

McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, June 21, 2023

Public Session - 6:30pm (Sign up for public comments will be open from 5:15pm - 6:15pm)

Normal West High School

501 N Parkside Rd

Normal, IL 61761

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION(5:00p.m.)

Recommended motion: Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

•2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and

•2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and

•2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. PUBLIC HEARING

A Public Hearing on the Amended Budget for 2022-2023

1 Comments Regarding Public Hearing

7. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

A Good News - Energy Star - Parkside Elementary

3

B Staff Introductions

8. SUPERINTENDENT COMMENTS

9. PUBLIC COMMENTS

10. REPORTS

A Unit 5 Foundation Annual Report

B Equity Action Plan Quarter 4 Update

C Requests for Information Pursuant to the Illinois Freedom of Information Act

The District has received and processed the following requests for information:

1 FOIA List 06.21.23

5

11. ACTION

A Adopt the Amended Budget Resolution for McLean County Unit District No. 5, McLean and Woodford Counties for 2022-2023

6

B Authorize Superintendent to negotiate and enter into Solar Power Purchase Agreements for Northpoint Elementary School, Transportation, and the Warehouse

12. CONSENT AGENDA

A Approval of Minutes

Minutes are not released for public viewing until approved by the Board of Education

1 05.17.23 Regular Session

2 05.17.23 Closed Session

B Personnel Matters

37

C Payment of Bills and Payrolls

1 Bills & Payroll Reports

44

D Approve Finance Department Reports	
1 April 2023 Financial Statements	109
2 May 2023 Financial Statements	117
E Approve Board Policies, Administrative Procedures, and Exhibits	
1 Section 2: Board of Education	
a. Policy 2.40 Board Member Qualifications	125
b. Policy 2.60 Board Member Removal From Office	126
c. Policy 2.140 Communications To and From the Board	127
d. Policy 2.240 Board Policy Development	129
2 Section 4: Operational Services	
a. Administrative Procedure 4.190-AP1 Targeted School Violence Prevention Program	131
b. Administrative Procedure 4.190-AP2 Threat Assessment Teams	137
3 Section 6: Instruction	
a. Policy 6.20 School Year Calendar and Day	142
b. Policy 6.280 Grading and Promotion	144
c. Policy 6.300 Graduation Requirements	145
d. Policy 6.310 High School Credit for Non-District Experiences; Course Substitution; Re-Entering Students	147
e. Policy 6.340 Student Testing and Assessment Program	151
f. Administrative Procedure 6.20-AP1 Remote and or Blended Remote Learning Day Plan(s)	152
g. Administrative Procedure 6.60-AP1 Comprehensive Health Education Program	
h. Exhibit 6.300-E2 State Law Graduation Requirements	157
4 Section 7: Students	
a. Administrative Procedure 7.285-AP1 Anaphylaxis Prevention, Response, and Management Program	161
b. Administrative Procedure 7.290-AP1 Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program	171
c. Administrative Procedure 7.340-AP2 Storage and Destruction of School Student Records	176
d. Exhibit 7.190-E2 Student Handbook Checklist	178
e. Exhibit 7.340-AP2, E1 Letter Containing Schedule for Destruction of School Student Records	191
5 Section 8: School/Community Relations	
a. Administrative Procedure 8.90-AP1 Inflatables	193
F Approve Requests for Authorization to Use Fire Prevention and Safety Funds	
1 KJHS Amendment #44	195
G Approve Overnight Trip Requests	199
H Approve 23-24 School Improvement Plans - Cedar and Oakale Elementary	220
I Approve Resolution of Interest Earned for 2022-2023 School Year	232
J Approve 2023-2024 District Insurance Renewals	233
K Approve Employee Group Medical and Dental Renewal 2023-2024	235
L Approve Bread Bid	236
M Approve Three Year Agreement With ArbiterSports for ArbiterPay 7-1-23 to 6-30-26	237
N Appoint Martin Hickman as Treasurer for the District for the Period July 1, 2023 to June 30, 2024	
O Appoint Emily Sargent as Clerk for the Board for the District for the Period July 1, 2023 to June 30, 2024	
13. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS	
14. ADJOURNMENT	



McLean County Unit District No. 5
1809 W. Hovey Avenue
Normal, IL 61761

Office of the Superintendent

Phone: (309) 557.4400

Fax: (309) 557.4501

Date: June 21, 2023

RE: Parkside Elementary School Energy Star Rating

Dear Board of Education,

It is with much excitement that we write to you today to express our many thanks for your support in the area of energy management. Over the past few years the Operation Department took on the task of energy conservation for this school district, we accomplished many things one of which we will highlight in this acknowledgment.

In 2022, Parkside Elementary School was an underperforming school in the district as it related to energy consumption. The building held an Energy Star score of 61, ranking in the top 39th percentile for efficiency. We took on this objective to improve things at Parkside Elementary and with the Board's approval to procure funds through OMNIA made it possible. With the implementation of Campus Optimizer we have realized tremendous results. Parkside Elementary School now operates at an optimum level and provides a comfortable learning space for the students, faculty and staff.

As of March 2023, Parkside Elementary earned an Energy Star Rating of 83, certifying the building in the top 17th percentile for energy efficiency. Coming from a rating of 61 this is a fantastic 36.07% improvement in performance. This equates to \$15,849 in annual savings, not to mention the comfort level and ability to control the system. Parkside Elementary School joins a growing list of McLean Country District No. 5 buildings to achieve Energy Star Certification, including Chiddix JHS in 2022. We are currently working on Energy Star certifying Pepper Ridge Elementary, Fox Creek Elementary, Grove Elementary, NCHS and NCWHS over the remainder of 2023.

Again, many thanks to the Board of Education partnering with the Operations Team for their unyielding support of these capital campaigns.

With our sincerest thanks,

Operations Team

Cc: Joseph Adelman, Executive Director of Operations
Tom Rockwell, HVAC Manager
Norm Hicks, Grounds and Warehouse Manager
Craig Montgomery, Director of Custodian
Ann Fair, Operations Coordinator
Alice Schilkoski, Administrative Assistant



ENERGY STAR® Progress & Goals Report

83

ENERGY STAR®
Score¹

Unit 5 - Parkside Elementary School

Primary Property Type: K-12 School
Gross Floor Area (ft²): 39,000
Built: 1998

For Year Ending: March 31, 2023
Date Generated: May 17, 2023

Property Address:
Unit 5 - Parkside Elementary School
1900 W. College Ave.
Normal, Illinois 61761

Property ID: 4747545

1. The ENERGY STAR score is a 1-100 assessment of a building's energy efficiency as compared with similar buildings nationwide, adjusting for climate and business activity.

Performance Comparison

	Progress			Performance Goals		
	Baseline (Ending Date 12/31/2019)	(Ending Date 3/31/2023)	% Change	Property's Target	National Median	ENERGY STAR Score of 75
ENERGY STAR Score	62	83	33.9	75	50	75

Energy

Site EUI (kBtu/ft²)	81.2	56.9	-29.9	64.6	83.8	64.6
Source EUI (kBtu/ft²)	139.8	104.5	-25.3	118.7	154.1	118.7
Energy Cost (\$)	60,434.66	51,134.62	-15.4	58,078.18	75,377.49	58,078.18
Energy Cost Intensity (\$/ft²)	1.55	1.31	-15.4	1.49	1.93	1.49

Total (Location-Based) GHG Emissions

Total (Location-Based) GHG Emissions (Metric Tons CO2e)	361.7	262.7	-27.4	298.4	387.2	298.4
Total (Location-Based) GHG Emissions Intensity (kgCO2e/ft²)	9.3	6.7	-27.4	7.7	9.9	7.7

Water

All Water Use (kgal)	N/A	N/A	N/A	*	*	*
Indoor Water Use (kgal)	N/A	N/A	N/A	*	*	*
Indoor Water Use Intensity (gal/ft²)	N/A	N/A	N/A	*	*	*
Total Water Cost (\$)	N/A	N/A	N/A	*	*	*

*Setting and managing water targets is not yet available in Portfolio Manager.

Requests for Information Pursuant to the Illinois Freedom of Information Act
The District has received and processed the following requests for information:

1. Local Labs, responded 05.30.23
2. Chris Macek, responded 05.31.23

District Type:

- School District
- Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2022 - June 30, 2023

Accounting Basis:

Cash

Date of Amended Budget:

06/21/2023
(MM/DD/YY)

District Name:

McLean County USD 5

District RCDT No:

17-064-0050-26

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

If your FY2022 AFR states that you need to do a deficit reduction plan and your FY2023 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of McLean County USD 5, County of McLean/Woodford,
State of Illinois, for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023.

WHEREAS the Board of Education of McLean County USD 5,
County of McLean/Woodford, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 21st day of June, 2023,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning July 1, 2022 and ending June 30, 2023.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 21st day of June, 2023
by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmgr/default.aspx>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2022		17,433,754	1,215,231	19,688,044	3,484,362	2,183,938	0	69,835,374	711,578	392,684	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	77,190,000	12,609,884	36,124,385	4,818,672	5,143,248	0	2,019,332	6,068,937	1,194,832	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000										
7	STATE SOURCES	3000	26,168,962	50,000	0	5,923,881	0	0	0	0	0	
8	FEDERAL SOURCES	4000	13,854,343	0	0	399,819	0	0	0	0	0	
9	Total Direct Receipts/Revenues ^a		117,213,304	12,659,884	36,124,385	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		117,213,304	12,659,884	36,124,385	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	91,180,916				2,663,243			1,100,401		
14	SUPPORT SERVICES	2000	31,884,273	13,182,677		14,570,633	2,246,123	0		5,005,408	1,160,000	
15	COMMUNITY SERVICES	3000	974,368	0		0	92,597			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	599,430	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	38,107,091	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0			0	0	
19	Total Direct Disbursements/Expenditures ⁹		124,638,987	13,182,677	38,107,091	14,570,633	5,001,963	0		6,105,809	1,160,000	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		124,638,987	13,182,677	38,107,091	14,570,633	5,001,963	0		6,105,809	1,160,000	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(7,425,683)	(522,793)	(1,982,706)	(3,428,261)	141,285	0	2,019,332	(36,872)	34,832	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110	8,200,000	270,000								
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300		19,010								
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			822,831							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			42,068							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990	23,001	203,151								
46	Total Other Sources of Funds ⁸		8,223,001	492,161	864,899	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							8,470,000			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
		8160										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund											
		8170										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund											
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410	752,585	70,246								
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440										
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510	37,191	4,877								
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		789,776	75,123	0	0	0	0	8,470,000	0	0	
80	Total Other Sources/Uses of Fund		7,433,225	417,038	864,899	0	0	0	(8,470,000)	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2023		17,441,296	1,109,476	18,570,237	56,101	2,325,223	0	63,384,706	674,706	427,516	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2022		1,911,037									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	2,200,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	2,500,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(300,000)									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2023		1,611,037									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2022		19,344,791	1,215,231	19,688,044	3,484,362	2,183,938	0	69,835,374	711,578	392,684	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	79,390,000	12,609,884	36,124,385	4,818,672	5,143,248	0	2,019,332	6,068,937	1,194,832	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
95	STATE SOURCES	3000	26,168,962	50,000	0	5,923,881	0	0	0	0	0	
96	FEDERAL SOURCES	4000	13,854,343	0	0	399,819	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		119,413,304	12,659,884	36,124,385	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0	0	0	0	
99	Total Receipts/Revenues		119,413,304	12,659,884	36,124,385	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	93,680,916				2,663,243			1,100,401		
102	SUPPORT SERVICES	2000	31,884,273	13,182,677		14,570,633	2,246,123	0		5,005,408	1,160,000	
103	COMMUNITY SERVICES	3000	974,368	0		0	92,597			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	599,430	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	38,107,091	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		127,138,987	13,182,677	38,107,091	14,570,633	5,001,963	0		6,105,809	1,160,000	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		127,138,987	13,182,677	38,107,091	14,570,633	5,001,963	0		6,105,809	1,160,000	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(7,725,683)	(522,793)	(1,982,706)	(3,428,261)	141,285	0	2,019,332	(36,872)	34,832	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		8,223,001	492,161	864,899	0	0	0	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		789,776	75,123	0	0	0	0	8,470,000	0	0	
117	Total Other Sources/Uses of Fund		7,433,225	417,038	864,899	0	0	0	(8,470,000)	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2023		19,052,333	1,109,476	18,570,237	56,101	2,325,223	0	63,384,706	674,706	427,516	
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	89,372,125	6,522,285		232,568		0		2,545,700	0	98,672,678
125	Employee Benefits	200	18,537,247	1,047,340		55,862	5,001,963	0		1,040,708	0	25,683,120
126	Purchased Services	300	3,327,869	1,460,786	0	11,888,514		0		2,283,111	232,000	19,192,280
127	Supplies & Materials	400	8,316,519	3,459,148		1,679,850		0		90,364	0	13,545,881
128	Capital Outlay	500	192,580	674,874		693,764		0		41,596	928,000	2,530,814
129	Other Objects	600	4,659,295	2,454	38,107,091	2,036	0	0		101,371	0	42,872,247
130	Non-Capitalized Equipment	700	233,352	15,790		18,039		0		2,959	0	270,140
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		124,638,987	13,182,677	38,107,091	14,570,633	5,001,963	0		6,105,809	1,160,000	202,767,160

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)⁷ as of July 1, 2022		17,522,967	1,215,681	19,688,044	3,484,362	2,183,938	0	18,944,901	711,678	392,684
4	Total Direct Receipts & Other Sources⁸		125,436,305	13,152,045	36,989,284	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199	60								
10	Total Other Receipts		60	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		125,436,365	13,152,045	36,989,284	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832
12	Total Amount Available		142,959,332	14,367,726	56,677,328	14,626,734	7,327,186	0	20,964,233	6,780,615	1,587,516
13	Total Direct Disbursements & Other Uses⁹		125,428,763	13,257,800	38,107,091	14,570,633	5,001,963	0	8,470,000	6,105,809	1,160,000
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499	89,178	450						100	
19	Total Other Disbursements		89,178	450	0	0	0	0	0	100	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		125,517,941	13,258,250	38,107,091	14,570,633	5,001,963	0	8,470,000	6,105,909	1,160,000
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds)⁷ as of June 30, 2023		17,441,391	1,109,476	18,570,237	56,101	2,325,223	0	12,494,233	674,706	427,516
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND⁷ as of July 1, 2022		1,911,037								
24	Total Direct Receipts & Other Sources⁸		2,200,000								
25	Total Amount Available		4,111,037								
26	Total Direct Disbursements & Other Uses⁹		2,500,000								
27	Activity funds ENDING CASH BALANCE ON HAND⁷ as of June 30, 2023		1,611,037								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)⁷ as of July 1, 2022		19,434,004	1,215,681	19,688,044	3,484,362	2,183,938	0	18,944,901	711,678	392,684
30	Total Direct Receipts & Other Sources⁸		127,636,305	13,152,045	36,989,284	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832
31	Total Other Receipts		60	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		127,636,365	13,152,045	36,989,284	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832
33	Total Amount Available		147,070,369	14,367,726	56,677,328	14,626,734	7,327,186	0	20,964,233	6,780,615	1,587,516
34	Total Direct Disbursements & Other Uses⁹		127,928,763	13,257,800	38,107,091	14,570,633	5,001,963	0	8,470,000	6,105,809	1,160,000
35	Total Other Disbursements		89,178	450	0	0	0	0	0	100	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		128,017,941	13,258,250	38,107,091	14,570,633	5,001,963	0	8,470,000	6,105,909	1,160,000
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)⁷ as of June 30, 2023		19,052,428	1,109,476	18,570,237	56,101	2,325,223	0	12,494,233	674,706	427,516

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ^{11 (11110-1120)}	-	64,643,686	11,881,684	35,938,385	4,752,327	2,221,724		1,188,132	6,009,829	1,188,132
6	Leasing Purposes Levy ¹²	1130	873,728	81,200							
7	Special Education Purposes Levy	1140	947,285				2,350,724				
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies <i>(Describe & Itemize)</i>	1190									
12	Total Ad Valorem Taxes Levied by District		66,464,699	11,962,884	35,938,385	4,752,327	4,572,448	0	1,188,132	6,009,829	1,188,132
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210	62,059	12,000	36,000	5,000	5,000		1,200	6,000	1,200
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	5,504,200				545,800				
17	Other Payments in Lieu of Taxes <i>(Describe & Itemize)</i>	1290									
18	Total Payments in Lieu of Taxes		5,566,259	12,000	36,000	5,000	550,800	0	1,200	6,000	1,200
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342	212,000								
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		212,000								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

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	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	136,000	10,000	150,000	42,000	20,000		830,000	10,000	5,500
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		136,000	10,000	150,000	42,000	20,000	0	830,000	10,000	5,500
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	2,660,336								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690	39,664								
75	Total Food Service		2,700,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	108,188								
78	Admissions - Other	1719									
79	Fees	1720	566,812								
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799	2,200,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		675,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		2,875,000								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811	829,108								
87	Textbook Rentals - Summer School Textbooks	1812									
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819									
90	Textbook Sales - Regular Textbooks	1821	684								
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890									
95	Total Textbooks		829,792								

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1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		86,000							
98	Contributions and Donations from Private Sources	1920	260,447			1,200					
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	194							25,108	
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970	57,350								
104	Proceeds from Vendors' Contracts	1980	7,000	267,000							
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993	245,945	160,000							
109	Other Local Revenues (Describe & Itemize)	1999	35,314	112,000		18,145				18,000	
110	Total Other Revenue from Local Sources		606,250	625,000	0	19,345	0	0	0	43,108	0
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	77,190,000	12,609,884	36,124,385	4,818,672	5,143,248	0	2,019,332	6,068,937	1,194,832
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		79,390,000								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									13
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	22,348,992								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		22,348,992	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	1,363,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	464,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		1,827,000	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220									
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235	41,891								
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		41,891	0			0				

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	18,000								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	55,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				2,090,275					
155	Transportation - Special Education	3510				3,807,498					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		5,897,773	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705	1,713,000			26,108					
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									14
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925		50,000							
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	165,079								
171	Total Restricted Grants-In-Aid		3,819,970	50,000	0	5,923,881	0	0	0	0	0
172	Total Receipts/Revenues from State Sources	3000	26,168,962	50,000	0	5,923,881	0	0	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	2,691,806								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	499,935								
196	Summer Food Service Admin/Program	4225	18,000								
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		3,209,741				0				
201	TITLE I										
202	Title I - Low Income	4300	1,550,498								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399	126,050								
206	Total Title I		1,676,548	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	9,987								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		9,987	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600	57,652								
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	2,605,326								
216	Federal Special Education - IDEA Room & Board	4625	268,618								
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		2,931,596	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title IIIIE Tech Prep	4770									
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		0	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									

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1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909	80,331								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932	348,046								
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	776,590								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	89,404								
267	Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize)	4998	4,732,100			399,819					16
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		13,854,343	0	0	399,819	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	13,854,343	0	0	399,819	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		117,213,304	12,659,884	36,124,385	11,142,372	5,143,248	0	2,019,332	6,068,937	1,194,832
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		119,413,304								

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	41,809,131	7,812,120	907,423	2,054,230		524,726	9,986		53,117,616
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	20,713,764	6,156,482	149,626	362,113		3,345,242	12,515		30,739,742
9	Special Education Programs Pre-K	1225	1,654,567	310,956	8,500	34,246					2,008,269
10	Remedial and Supplemental Programs K-12	1250	1,501,813	348,575	20,700	79,375					1,950,463
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	21,491	631	5,419	10,000			8,473		46,014
14	Interscholastic Programs	1500	660,622	14,115	184,179	134,315		59,232	20,802		1,073,265
15	Summer School Programs	1600	402,051	11,062							413,113
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	2,752	140							2,892
18	Bilingual Programs	1800	1,558,886	229,332	5,000	36,324					1,829,542
19	Truant Alternative & Optional Programs	1900									0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912									0
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999						2,500,000			2,500,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	68,325,077	14,883,413	1,280,847	2,710,603	0	3,929,200	51,776	0	91,180,916
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	68,325,077	14,883,413	1,280,847	2,710,603	0	6,429,200	51,776	0	93,680,916
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	1,485,704	206,322	43,500						1,735,526
39	Guidance Services	2120	1,544,362	228,694	130,000						1,903,056
40	Health Services	2130	1,012,597	241,592	1,227	20,403					1,275,819
41	Psychological Services	2140	1,268,852	150,942	2,000						1,421,794
42	Speech Pathology & Audiology Services	2150	699,603	92,122	36,805						828,530
43	Other Support Services - Pupils (Describe & Itemize)	2190	3,368								3,368
44	Total Support Services - Pupil	2100	6,014,486	919,672	213,532	20,403	0	0	0	0	7,168,093
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	2,064,083	351,757	367,784	315,986		7,050	2,000		3,108,660
47	Educational Media Services	2220	1,279,234	184,089		105,152					1,568,475
48	Assessment & Testing	2230			190,000						190,000
49	Total Support Services - Instructional Staff	2200	3,343,317	535,846	557,784	421,138	0	7,050	2,000	0	4,867,135
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	1,500		139,921	2,342		17,327			161,090
52	Executive Administration Services	2320	250,779	88,798	102,995	14,334		8,568			465,474
53	Special Area Administration Services	2330	393,482	88,029		200					481,711
54	Tort Immunity Services	2361, 2365									0
55	Total Support Services - General Administration	2300	645,761	176,827	242,916	16,876	0	25,895	0	0	1,108,275

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	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	5,679,104	1,213,120	7,794			18,635			6,918,653
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
59	Total Support Services - School Administration	2400	5,679,104	1,213,120	7,794	0	0	18,635	0	0	6,918,653
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	143,166	25,020	15,207	825		850			185,068
62	Fiscal Services	2520	401,166	58,470	28,932	10,140		158,601			657,309
63	Operation & Maintenance of Plant Services	2540			11,854	36,043		58			47,955
64	Pupil Transportation Services	2550					150,000				150,000
65	Food Services	2560	2,524,287	356,866	104,578	2,826,048	19,579	5,694	66,414		5,903,466
66	Internal Services	2570	63,983		275,323	6,550					345,856
67	Total Support Services - Business	2500	3,132,602	440,356	435,894	2,879,606	169,579	165,203	66,414	0	7,289,654
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630	86,031	25,020	15,606	32,328		3,696			162,681
72	Staff Services	2640	397,686	79,849	20,903	75,779		3,316			577,533
73	Data Processing Services	2660	1,064,416	134,833	295,259	2,130,578	23,001		113,162		3,761,249
74	Total Support Services - Central	2600	1,548,133	239,702	331,768	2,238,685	23,001	7,012	113,162	0	4,501,463
75	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900			30,000	1,000					31,000
76	Total Support Services	2000	20,363,403	3,525,523	1,819,688	5,577,708	192,580	223,795	181,576	0	31,884,273
77	COMMUNITY SERVICES (ED)	3000	683,645	128,311	134,204	28,208					974,368
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									18
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120									0
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190			93,130						93,130
86	Total Payments to Other Dist & Govt Units (In-State)	4100			93,130			0			93,130
87	Payments for Regular Programs - Tuition	4210						80,000			80,000
88	Payments for Special Education Programs - Tuition	4220									0
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270						375,000			375,000
92	Payments for Other Programs - Tuition	4280						50,000			50,000
93	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						505,000			505,000
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390						1,300			1,300
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			1,300			1,300
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			93,130			506,300			599,430

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		89,372,125	18,537,247	3,327,869	8,316,519	192,580	4,659,295	233,352	0	124,638,987
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		89,372,125	18,537,247	3,327,869	8,316,519	192,580	7,159,295	233,352	0	127,138,987
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(7,425,683)
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(7,725,683)
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190				600					600
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530			45,000		27,000				19 72,000
128	Operation & Maintenance of Plant Services	2540	6,522,285	1,047,340	1,415,786	3,458,548	647,874	2,454	15,790		13,110,077
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	6,522,285	1,047,340	1,460,786	3,458,548	674,874	2,454	15,790	0	13,182,077
132	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
133	Total Support Services	2000	6,522,285	1,047,340	1,460,786	3,459,148	674,874	2,454	15,790	0	13,182,677
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100				0		0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000				0		0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		6,522,285	1,047,340	1,460,786	3,459,148	674,874	2,454	15,790	0	13,182,677
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(522,793)

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200									
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						3,084,261			3,084,261
175	Debt Service - Other <i>(Describe & Itemize)</i>	5400						35,022,830			35,022,830
176	Total Debt Service	5000			0			38,107,091			38,107,091
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			38,107,091			38,107,091
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,982,706)
180											
181	40 - TRANSPORTATION FUND (TR)										20
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	232,568	55,862	11,888,514	1,679,850	693,764	2,036	18,039		14,570,633
187	Other Support Services - Business <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	232,568	55,862	11,888,514	1,679,850	693,764	2,036	18,039	0	14,570,633
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		232,568	55,862	11,888,514	1,679,850	693,764	2,036	18,039	0	14,570,633
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(3,428,261)
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		580,391							580,391
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		1,963,758							1,963,758
222	Special Education Programs Pre-K	1225		60,357							60,357
223	Remedial and Supplemental Programs K-12	1250		18,772							18,772
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400									0
227	Interscholastic Programs	1500		5,476							5,476
228	Summer School Programs	1600		15,591							15,591
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		57							57
231	Bilingual Programs	1800		18,841							18,841
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		2,663,243							21 2,663,243
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		18,457							18,457
237	Guidance Services	2120		37,613							37,613
238	Health Services	2130		57,402							57,402
239	Psychological Services	2140		15,996							15,996
240	Speech Pathology & Audiology Services	2150		8,253							8,253
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		137,721							137,721
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		47,867							47,867
245	Educational Media Services	2220		26,240							26,240
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		74,107							74,107
248	Support Services - General Administration	2300									
249	Board of Education Services	2310									0
250	Executive Administration Services	2320		51,044							51,044
251	Special Area Administrative Services	2330		16,561							16,561
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		67,605							67,605
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		331,288							331,288
257	Other Support Services - School Administration (Describe & Itemize)	2490									0
258	Total Support Services - School Administration	2400		331,288							331,288

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2		Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		38,951							38,951
261	Fiscal Services	2520		71,348							71,348
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		914,081							914,081
264	Pupil Transportation Services	2550		32,014							32,014
265	Food Services	2560		315,722							315,722
266	Internal Services	2570		9,892							9,892
267	Total Support Services - Business	2500		1,382,008							1,382,008
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610									0
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630		19,711							19,711
272	Staff Services	2640		85,900							85,900
273	Data Processing Services	2660		147,783							147,783
274	Total Support Services - Central	2600		253,394							253,394
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		2,246,123							2,246,123
277	COMMUNITY SERVICES (MR/SS)	3000		92,597							92,597
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	DEBT SERVICE (MR/SS)	5000									22
284	Debt Service - Interest on Short-Term Debt	5100									
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			5,001,963				0			5,001,963
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										141,285
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530									0
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	0	0	0	0	0		0
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
312	70 WORKING CASH FUND (WC)										

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
316	Regular Programs	1100									0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200	1,019,708								1,019,708
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500	31,676		49,017						80,693
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900									0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917								23	0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction¹⁴	1000	1,051,384	0	49,017	0	0	0	0	0	1,100,401
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130	630,647		144						630,791
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (Describe & Itemize)	2190									0
353	Total Support Services - Pupil	2100	630,647	0	144	0	0	0	0	0	630,791
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210	86,661								86,661
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	86,661	0	0	0	0	0	0	0	86,661
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320	175,711	20,844							196,555
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365			1,677,495	20,533		101,371			1,799,399
365	Total Support Services - General Administration	2300	175,711	20,844	1,677,495	20,533	0	101,371	0	0	1,995,954

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410	414,139								414,139
368	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
369	Total Support Services - School Administration	2400	414,139	0	0	0	0	0	0	0	414,139
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510	25,264								25,264
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540	91,702	17,584	436,055	69,831	41,596		2,959		659,727
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	116,966	17,584	436,055	69,831	41,596	0	2,959	0	684,991
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640	70,192	1,002,280	86,247						1,158,719
384	Data Processing Services	2660			34,153						34,153
385	Total Support Services - Central	2600	70,192	1,002,280	120,400	0	0	0	0	0	1,192,872
386	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
387	Total Support Services	2000	1,494,316	1,040,708	2,234,094	90,364	41,596	101,371	2,959	0	5,005,408
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									24
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0

ESTIMATED DISBURSEMENTS/EXPENDITURES

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
424	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		2,545,700	1,040,708	2,283,111	90,364	41,596	101,371	2,959	0	6,105,809
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(36,872)
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530			46,400						46,400
435	Operation & Maintenance of Plant Service	2540			185,600		928,000				1,113,600
436	Total Support Services - Business	2500	0	0	232,000	0	928,000	0	0		1,160,000
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	232,000	0	928,000	0	0		1,160,000
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			26
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	232,000	0	928,000	0	0		1,160,000
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										34,832

10-4998	Other Restricted Grants Received from Fed. Govt. thru State	81,698 - STEP Grant 1,199,310 - ESSER II 2,669,510 - ESSER III 365,701 - ARP IDEA Flow-through 36,684 - ARP IDEA Preschool 13,607 - ARP McKinney-Vento Homeless 5,320 - Freedom Schools 22,000 - FEMA	\$4,732,100
40-4998	Other Restricted Grants Received from Fed. Govt. thru State	ESSER III	\$399,819
Estimated Expenditures			
10-2190	Other Support Services - Pupils	PBIS substitute expense	\$3,368
10-2900	Other Support Services - Misc.	30,000 - Transition coordinator services (ARP IDEA Flow-through) 1,000 - Supplies for homeless students (Title I Low Income)	\$31,000
10-4190	Other Payments to In-State Govt Units - Programs	43,130 - Payments to McLean Co JDC (Title I Delinquent) 50,000 - Behavioral health services for the high schools	\$93,130
10-4390	Other Payments to In-State Govt Units - Transfers	Real estate taxes on taxable property	\$1,300
20-2190	Other Support Services - Pupils	Parking permit expense	\$600
30-5300	Debt Service - Payments of Principal on Long-Term Debt	18,600,000 - GOSB, Series 2017A 865,000 - GOSB, Series 2017B 14,735,000 - GOSB, Series 2020 220,689 - 2019 Clayton Holdings Technology Financed Purch 356,186 - 2020 US Bancorp Technology Financed Purchase 114,493 - 2020 Clayton Holdings Technology Financed Purch 27,561 - 2022 NCHS Portable Classroom Lease #1 27,561 - 2022 NCHS Portable Classroom Lease #2 60,217 - 2022 Watts Copier Lease 15,122 - 2022 Turf Tank Lease	\$35,022,830

	A	B	C	D	E	F	G
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)						
2		Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3		Direct Revenues	117,213,304	12,659,884	11,142,372	2,019,332	143,034,892
4		Direct Expenditures	124,638,987	13,182,677	14,570,633		152,392,297
5		Difference	(7,425,683)	(522,793)	(3,428,261)	2,019,332	(9,357,405)
6		Estimated Fund Balance - June 30, 2023	17,441,296	1,109,476	56,101	63,384,706	81,991,580
7	Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.						
8	<p><i>A deficit reduction plan is required if the local board of education adopts (or amends) the 2022-2023 school district budget in which the "operating funds" listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).</i></p>						
9							
11	<p>Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.</p>						
13	<p><i>Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2021-2022 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.</i></p>						
14							
15	<p><i>The deficit reduction plan, if required, is developed using ISBE guidelines and format.</i></p>						

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	C	D	E	F	G	H	I	J	K	L
1	*School Districts Only		DEFICIT REDUCTION PLAN					ESTIMATED BUDGET				
2			ESTIMATED BUDGET					ESTIMATED BUDGET				
3	17064005026		FY2022-2023					FY2023-2024				
4	District Number											
5	McLean County USD 5											
6	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		17,433,754	1,215,231	3,484,362	69,835,374	91,968,721	17,441,296	1,109,476	56,101	63,384,706	81,991,580
8	RECEIPTS/REVENUES		Acct #									
9	LOCAL SOURCES	1000	77,190,000	12,609,884	4,818,672	2,019,332	96,637,888					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0					0
11	STATE SOURCES	3000	26,168,962	50,000	5,923,881	0	32,142,843					0
12	FEDERAL SOURCES	4000	13,854,343	0	399,819	0	14,254,162					0
13	Total Receipts/Revenues		117,213,304	12,659,884	11,142,372	2,019,332	143,034,892	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES		Funct #									
15	INSTRUCTION	1000	91,180,916				91,180,916					0
16	SUPPORT SERVICES	2000	31,884,273	13,182,677	14,570,633		59,637,583					0
17	COMMUNITY SERVICES	3000	974,368	0	0		974,368					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	599,430	0	0		599,430					0
19	DEBT SERVICES	5000	0	0	0		0					0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0					0
21	Total Disbursements/Expenditures		124,638,987	13,182,677	14,570,633		152,392,297	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(7,425,683)	(522,793)	(3,428,261)	2,019,332	(9,357,405)	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)		8,223,001	492,161	0	0	8,715,162					0
25	OTHER USES OF FUNDS (8000)		789,776	75,123	0	8,470,000	9,334,899					0
26	TOTAL OTHER SOURCES/USES OF FUNDS		7,433,225	417,038	0	(8,470,000)	(619,737)	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		17,441,296	1,109,476	56,101	63,384,706	81,991,580	17,441,296	1,109,476	56,101	63,384,706	81,991,580

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2024-2025					ESTIMATED BUDGET FY2025-2026				
2												
3	17064005026											
4	District Number											
5	McLean County USD 5											
6	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		17,441,296	1,109,476	56,101	63,384,706	81,991,580	17,441,296	1,109,476	56,101	63,384,706	81,991,580
8	RECEIPTS/REVENUES		Acct #									
9	LOCAL SOURCES		1000									
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT		2000									
11	STATE SOURCES		3000									
12	FEDERAL SOURCES		4000									
13	Total Receipts/Revenues		0	0	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES		Funct #									
15	INSTRUCTION		1000									
16	SUPPORT SERVICES		2000									
17	COMMUNITY SERVICES		3000									
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS		4000									
19	DEBT SERVICES		5000									
20	PROVISION FOR CONTINGENCIES		6000									
21	Total Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	OTHER USES OF FUNDS (8000)											
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		17,441,296	1,109,476	56,101	63,384,706	81,991,580	17,441,296	1,109,476	56,101	63,384,706	81,991,580

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: <input type="text"/> <i>(Enter as MM/DD/YY)</i>			
2						
3	17064005026					
4	District Number					
5	McLean County USD 5					
6	District Name		FY2022-2023	FY2023-2024	FY2024-2025	FY2025-2026
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		91,968,721	81,991,580	81,991,580	81,991,580
8	RECEIPTS/REVENUES		Acct #			
9	LOCAL SOURCES	1000	96,637,888	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	32,142,843	0	0	0
12	FEDERAL SOURCES	4000	14,254,162	0	0	0
13	Total Receipts/Revenues		143,034,892	0	0	0
14	DISBURSEMENTS/EXPENDITURES		Funct #			
15	INSTRUCTION	1000	91,180,916	0	0	0
16	SUPPORT SERVICES	2000	59,637,583	0	0	0
17	COMMUNITY SERVICES	3000	974,368	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	599,430	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		152,392,297	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(9,357,405)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		8,715,162	0	0	0
25	OTHER USES OF FUNDS (8000)		9,334,899	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(619,737)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		81,991,580	81,991,580	81,991,580	81,991,580

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2022-2023
through Fiscal Year 2025-2026

McLean County USD 5 17064005026

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2023 budgeted expenditures over actual FY2022 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: McLean County USD 5
RCDT Number: 17-064-0050-26

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2022				Budgeted Expenditures, Fiscal Year 2023			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320	472,423		189,053	661,475	465,474		196,555	662,029
2. Special Area Administration Services	2330	427,881			427,881	481,711		0	481,711
3. Other Support Services - School Administration	2490				0	0		0	0
4. Direction of Business Support Services	2510	172,642		23,832	196,474	185,068	0	25,264	210,332
5. Internal Services	2570	409,293			409,293	345,856		0	345,856
6. Direction of Central Support Services	2610				0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		1,482,239	0	212,885	1,695,123	1,478,109	0	221,819	1,699,928
9. Estimated Percent Increase (Decrease) for FY2023 (Budgeted) over FY2022 (Actual)									0%

Personnel Matters									
Resignations/Retirements/Releases/Terminations									
Last Name	First Name	Homebase	Assignment	Action	Effective				
Certified									
Hawkins	Jennifer	Cedar Ridge	LBS1	Resignation	05/25/2023				
Goodwin	Michael	Hoose	PE	Resignation	05/25/2023				
Broker	Brittany	Northpoint	LBS1	Resignation	05/25/2023				
Fisher	Rocio	Oakdale	ESL	Resignation	06/30/2023				
Barbour	Keri	Pepper Ridge	3rd Grade	Resignation	05/25/2023				
Crawford	Samantha	Pepper Ridge	5th Grade	Resigned before starting	05/30/2023				
Lawler	Nathan	Pepper Ridge	Assistant Principal	Resignation	06/09/2023				
Martinez	Julieanna	Pepper Ridge	LBS1	Resignation	05/25/2023				
Latzke	Jennifer	CJHS	8th Grade Language Arts	Resignation	05/25/2023				
Magnus	Melissa	EJHS	6th Lit and Composition	Resignation	05/25/2023				
Bones	Emily	PJHS	LBS1	Resignation	05/25/2023				
Burnett	Cory	PJHS	8th Grade Science	Resignation	05/25/2023				
Harden	LaShonna	NCHS	Counselor-Guidance	Resignation	05/25/2023				
Educational Support Personnel									
Sreejith	Swati	Benjamin	Para-Spec Ed	Resignation	05/25/2023				
Hitchins	Angela	Brigham	Para-Spec Ed	Resignation	05/25/2023				
Anguiano	Meghan	Cedar Ridge	Noon Hour Supervisor	Resignation	02/20/2019				
Douglas	Brittany	Cedar Ridge	Noon Hour Supervisor	Resignation	03/18/2022				
Raper	Jennifer	Cedar Ridge	Noon Hour Supervisor	Resignation	11/29/2021				
Burks	Sharon	Fairview	Noon Hour Supervisor	Resignation	12/17/2021				
Dean	Brittany	Fairview	Noon Hour Supervisor	Resignation	11/15/2021				

Kalafut	Elizabeth		Fairview		Noon Hour Supervisor		Resignation		12/10/2021
Nielsen	Elizabeth		Fairview		Noon Hour Supervisor		Resignation		01/14/2022
Baker	Catherine		Field		Para-Spec Ed		Resignation		05/25/2023
Tierney	Aimee		Field		Para-Spec Ed		Resignation		05/25/2023
Ramos	Jessica		Fox Creek		Para-Spec Ed		Resignation		05/03/2023
Miller	Carman		Hudson		Noon Hour Supervisor		Resignation		06/01/2020
Saufley	Tracy		Hudson		Noon Hour Supervisor		Resignation		06/01/2020
Waller	Amy		Hudson		Noon Hour Supervisor		Resignation		05/23/2018
Brady	Terry		Glenn		Noon Hour Supervisor		Resignation		11/15/2021
Martin	Kelsey		Glenn		Noon Hour Supervisor		Resignation		05/25/2022
Karthikeyan	Shanmughavadin		Northpoint		Noon Hour Supervisor		Resignation		05/24/2023
Pachigolla	Naga		Northpoint		Noon Hour Supervisor		Resignation		05/24/2023
Sohn	Andrew		Northpoint		Noon Hour Supervisor		Resignation		12/15/2022
Killingsworth	Caleb		Oakdale		Para- Spec Ed		Resignation		05/25/2023
Tomera	Anna		Parkside		Para-Spec Ed		Resignation		05/25/2023
Douglas	Sarah		Pepper Ridge		Para-Spec Ed		Resignation		06/02/2023 ³⁸
Lohiya	Bharti		Pepper Ridge		Para-Spec Ed		Resignation		05/25/2023
Saarinen	Hailey		Pepper Ridge		Para-Spec Ed		Resignation		05/25/2023
Whisman	Kathryn		Pepper Ridge		Para-Spec Ed		Resignation		05/25/2023
Bello	Adamariz		Sugar Creek		Noon Hour Supervisor		Resignation		5/24/2023
Santoyo	Courtney		Sugar Creek		Noon Hour Supervisor		Resignation		5/25/2022
Walker	Alex		Sugar Creek		Para-Spec Ed		Resignation		5/25/2023
Blevins	Kristi		Towanda		Noon Hour Supervisor		Resignation		5/24/2023
Evers	Stacy		Towanda		Noon Hour Supervisor		Resignation		5/24/2022
Korn	Megan		Towanda		Noon Hour Supervisor		Resignation		5/24/2023
Toca	Margie		NCHS		Food Service-Manager-8 Hours		Retirement		8/4/2023
Kesler	Samantha		NCWHS		Para-Spec Ed		Resignation		5/25/2023
Aupperle	Lisa		Warehouse		Shuttle Driver		Resignation		5/25/2023
Employment		(R = Replacement; A = Additional; LR = Leave Replacement; RE=Reemployment)							
Last Name	First Name	Homebase	Assignment			Step	Lane	FTE	Effective

Certified										
(R)	Hodel	Jennifer	Brigham		ECE	Step 1	B+0		1.0	8/14/2023
(R)	Robbins	Holli	Brigham		ECE	Step 10	B+0		1.0	8/14/2023
(R)	Wuerfele	Adam	Cedar Ridge		IMC Media Specialist	Step 3	M+18		1.0	8/14/2023
(R)	Hillebrandt	Meghan	Fox Creek		4th Grade	Step 7	B+0		1.0	8/14/2023
(R)	Bach	Avery	Grove		1st Grade	Step 3	B+0		1.0	8/14/2023
(LR)	Roberts	Elaine	Grove/Sugar Creek		3rd Grade/4th Grade Spring	Step 5	B+0		1.0	8/14/2023
(RE)	Lutman	Brylee	Hoose		Kindergarten	Step 2	B+0		1.0	8/14/2023
(LR)	Newton	Laura	Hoose		4th Grade	Step 11	B+0		1.0	8/14/2023
(R)	O'Malley-Chaon	Alicia	Hoose		Adaptive PE	Step 11	M+0		1.0	8/14/2023
(R)	Verhulst	Kaitlyn	Parkside		SLP	Step 1	M+30		1.0	8/14/2023
(RE)	Anderson	Kara	Pepper Ridge		3rd Grade				1.0	2023-2024
(R)	Gorshe-Woods	Kaitlyn	Pepper Ridge		Kindergarten	B+0	Step 1		1.0	08/14/2023
(R)	Cerne	Amanda	Sugar Creek		2nd Grade	Step 11	B+0		1.0	8/14/2023
(R)	Dobbeck	Kaitlin	Towanda		Music	Step 1	B+0		1.0	8/14/2023 ³⁹
(R)	Monaxios	Mary	Towanda		4th Grade	Step 5	M+3		1.0	8/14/2023
(R)	Scribano	Lynde	Towanda		Kindergarten	Step 1	B+0		1.0	8/14/2023
(R)	Staniszkeski	Emily	Towanda		5th Grade	Step 1	B+0		1.0	8/14/2023
(R)	Streenz	Carlee	Towanda		5th Grade	Step 1	B+0		1.0	8/14/2023
(RE)	Tomera	Anna	CJHS		8th Grade SS	Step 11	B+0		1.0	8/14/2023
(RE)	Guy	Kourtney	KJHS		6th Grade Science	Step 3	B+0		1.0	8/14/2023
(R)	Wurster	Samuel	NCHS		Industrial Technology	Step 10	M+0		1.0	8/14/2023
(R)	Hays	Caitlin	NCWHS		Agricultural Science	Step 2	B+0		1.0	8/14/2023
(R)	Johnson	Lynnette	NCWHS		Spanish	Step 3	M+27		1.0	8/14/2023
(R)	Kesler	Samantha	NCWHS		LBS1	Step 1	B+0		1.0	8/14/2023
(R)	Lehr	Margaret	NCWHS		Orientation To FACS	Step 1	B+0		1.0	8/14/2023
Educational Support Personnel										
(R)	McCarty	LaShawnda	Brigham		Para-Spec Ed	Step 3			1.0	08/14/2023
(R)	Brack	Victoria	Field		Para - Spec Ed	Step 2			1.0	08/14/2023
(R)	Felbinger	Emily	Field		Para - Spec Ed	Step 3			1.0	08/14/2023

Fitzgerald	Kelly		CJHS/ Associate Principal			From CJHS Associate Principal To Carlock Principal	7/31/2023
Schedule B							
Borst	Edward		Fox Creek			Add-ECON	2023-2024
Law Mennenga	Bridget Hayley		Glenn Glenn			Add-ELPAL Add-ELSCL 1/2	2023-2024 2023-2024
Hadden	Eric		Towanda			Drop-BTECH Drop-WEBE	5/25/2023
Lange Steinbach	Stacie Susan		Towanda Towanda			Add-ELSCL 1/2 Add-ELSCL 1/2	8/16/2023 8/16/2023
Ediker	Blair		EJHS			Drop-JHCC	2023-2024
Gerrietts Klokkenga	Jennifer Josh		PJHS PJHS			Add-PBISJH Add-WEBM	2023-2024 2023-2024
Educational Support Personnel							
Gibson	Patrick		Carlock/ Custodian Night			From Carlock Custodian Night To NCWHS Custodain Night 3rd Shift Pool	06/01/2023 ⁴¹
Aupperle	Lisa		Field/Para-Spec Ed			To Driver to Para Step 7	2023-2024
Knowles	Sherry		Hoose/ EOP-Lane B-9.5 Months			From 9.5 Months To 10 Months	07/31/2023
Budak	Michael		NCHS/ Para-Spec Ed			From NCHS-Para-Reg Ed-ISS To Warehouse Shuttle Driver	08/17/2023
Spann	Michael		Warehouse/ Custodain-Night Float			From Warehouse-Custodian- Float To PJHS - Custodian Night	6/1/2023
Wilcox	Heather		Warehouse/ Horticultuist			Change in start date From 06/30/2023 To 07/03/2023	7/3/2023
Leave Requests							
			Homebase/Position	Leave Requested			Effective
Certified							
Gallick	Kelly		Oakdale/ PE			Planned Extended Leave	2023-2024
Educational Support Personnel							

Witt	Danielle	Hudson/ Para-Spec Ed	Planned Extended Leave- 1st Semester	2023-2024
Pilchard	Melissa	Pepper Ridge/ Para-Spec Ed	Planned Extended Leave	08/14 - 11/21/2023
Maye	Valarie	PJHS/ Para-Spec Ed	Planned Extended Leave	2023-2024
Budak	Michael	NCHS/ Para-Reg Ed-ISS	Planned Leave	2023-2024
Information Only				
Adcock	Kristina	Parkside/ Para-Spec Ed	From Parkside To Oakdale	2023-2024
Bishop	Sarah	Sugar Creek/ LBS1	From Sugar Creek To Towanda	2023-2024
Borne	Tiffany	CJHS/ 8th Grade-LA	From CJHS - 8th Grade LA To KJHS - 6th Grade LA	2023-2024
Dawson	Darcie	Fairview/ Para-Spec Ed	From Fairview To Sugar Creek	2023-2024
Gibson	Kristy	Pepper Ridge/ Para-Spec Ed	From Resignation 05/19/2023 To Resignation 05/23/23	05/23/2023
Heidemann	Elizabeth	Parkside/ SLP	From Parkside To Sugar Creek	2023-2024
Henderson	Rachel	Glenn/ 3rd Grade	From Glenn 3rd Grade To Towanda/Benjamin LBS1	2023-2024
Husseman	Scott	Hoose/ Para-Spec Ed	From Hoose To CJHS	2023-2024
Johnson	Chanel	Prairieland/ Reading Recovery/Literacy Leader	From Prairieland To Hoose	2023-2024
Johnson	Thomas	Grove/ Custodian Head Day	From Grove To Brigham	06/05/2023
Kloster	Heather	Towanda/ Social Worker	From Towanda To Hudson	2023-2024
Kozlowski	Sydney	Fairview/ Para-Spec Ed	From Fairview To Sugar Creek	2023-2024
Krut	Elizabeth	Prairieland/ LBS1	From Hudson/ Prairieland To Sugar Creek	2023-2024
Lamberti	Mariah	Pepper Ridge/ Para-Spec Ed	Returning From Leave	05/15/2023
Logue	Megan	Towanda/ LBS1	From Towanda LBS1 To Benjamin 1st Grade	2023-2024
Long	Jonathon	CJHS/ Para - Reg Ed -ISS	From Reg Ed- ISS To Para-Spec Ed	2023-2024
Lovell	Jessica	Hoose/ Para-Spec Ed	From Hoose To Oakdale	2023-2024
Marriott	Haleigh	Fairview/ Para-Spec Ed	From Fairview To Sugar Creek	2023-2024
Marriott	Haleigh	Fairview/ Para-Spec Ed	From Fairview To NCWHS	2023-2024
Morris	Kristina	EJHS/ LBS1	From EJHS LBS1 To PJHS MS Literacy/ MTSS Elementary Interventionist	2023-2024
Rooker	Beth	Brigham/ SLP	From Brigham To Towanda	2023-2024
Parsons	Taylor	Towanda/ 4th Grade	From Towanda To Northpoint	2023-2024
Peoples	Teresa	CJHS/ 7th Grade LA	From 7th Grade LA To 8th Grade LA	2023-2024
Presley	Deborah	Cedar Ridge/ Para-Reg Ed Math	From Cedar Ridge To Hoose	2023-2024
Slezak	Tammy	Field/ Para-Spec Ed	From Field To Brigham	2023-2024
Steinbach	Susan	Towanda/ 5th Grade	From 5th Grade To 4th Grade	2023-2024
Stevens	Lori	Benjamin/ Reading Recovery/ Literacy Leader	From Benjamin To Pepper Ridge	2023-2024
Walk	Christopher	NCWHS/ Para-Reg Ed-CLS	From NCWHS Para Reg Ed CLS To CJHS Para Spec Ed	2023-2024
Walsh	Anna	EJHS/ 7th Grade LA	From EJHS To CJHS	08/14/2023
Wolters	Chelsea	Cedar Ridge/Hudson / Art	From Cedar Ridge/ Hudson To Grove/ Sugar Creek	2023-2024
Young	Wendy	Brigham/ Teacher At Risk	From Brigham - Teacher At Risk	2023-2024

							To Towanda LBS1			
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MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
May 18, 2023 through June 21, 2023

SUMMARY OF BILLS & PAYROLLS BY FUND

Fund	¹ Prepaid Bills	² Bills To Be Paid	³ Payrolls	Total
07 Flexible Benefit Plan Trust Fund	48,951.40	0.00	0.00	48,951.40
08 Unit 5 Self-Funded Insurance	1,401,338.74	0.00	0.00	1,401,338.74
10 Educational	966,187.83	835,860.85	9,337,775.21	11,139,823.89
20 Operations & Maintenance	246,288.88	238,770.81	581,162.62	1,066,222.31
30 Debt Service	745,301.68	0.00	0.00	745,301.68
40 Transportation	169,732.55	43,588.23	18,199.59	231,520.37
50 Social Security	0.00	0.00	241,055.21	241,055.21
51 IMRF	0.00	0.00	138,716.71	138,716.71
60 Capital Projects	0.00	0.00	0.00	0.00
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	124,317.69	67,682.62	31,822.62	223,822.93
90 Life Safety	162,513.00	48,644.00	0.00	211,157.00
99 Student Activity Funds ⁴	389,039.00	0.00	0.00	389,039.00
Grand Total	\$4,253,670.77	\$1,234,546.51	\$10,348,731.96	\$15,836,949.24

¹ For funds 8 through 90, these bills were paid on and between 5/18/23 and 6/20/23. Please see the "Vendor Bill Listing - PREPAID" report for details.

² These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 5/17/23 and 6/20/23. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

ATTEST:

I certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$15,836,949.24.

 Kelly Pyle, President, Board of Education

 Date

 Stan Gozur, Secretary, Board of Education

 Date

CUSD No. 5, McLean and Woodford Counties, Illinois

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Certified - Semi	220	05/16/2023	05/31/2023	05/30/2023
Certified - Semi	221	05/01/2023	05/15/2023	05/30/2023
Certified - Semi	222	05/01/2023	05/15/2023	05/30/2023
Certified - Semi	230	06/01/2023	06/15/2023	06/15/2023
Certified - Semi	231	05/16/2023	05/31/2023	06/15/2023
Certified - Semi	232	05/16/2023	05/31/2023	06/15/2023
Certified - Semi	233	06/01/2023	06/15/2023	06/15/2023
Classified - Semi	220	05/16/2023	05/31/2023	05/30/2023
Classified - Semi	221	05/01/2023	05/15/2023	05/30/2023
Classified - Semi	222	05/01/2023	05/15/2023	06/01/2023
Classified - Semi	230	06/01/2023	06/15/2023	06/15/2023
Classified - Semi	231	06/15/2023	06/15/2023	06/15/2023
Classified - Semi	233	05/01/2023	05/25/2023	06/05/2023
Classified - Semi	234	06/01/2023	06/15/2023	06/15/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Certified - Semi - Period Number: 220					
10	3,161,416.50	0.00	150,572.33	373,570.00	3,685,558.83
50	0.00	44,076.72	0.00	0.00	44,076.72
80	3,945.92	0.00	439.77	345.00	4,730.69
Period Total:	\$3,165,362.42	\$44,076.72	\$151,012.10	\$373,915.00	\$3,734,366.24

Certified - Semi - Period Number: 230					
10	3,125,617.53	0.00	148,818.03	373,225.00	3,647,660.56
50	0.00	43,532.90	0.00	0.00	43,532.90
80	3,945.92	0.00	439.77	345.00	4,730.69
Period Total:	\$3,129,563.45	\$43,532.90	\$149,257.80	\$373,570.00	\$3,695,924.15

Classified - Semi - Period Number: 220					
10	666,952.32	0.00	1,992.78	181,228.76	850,173.86
20	264,610.08	0.00	895.04	2,469.50	267,974.62
40	6,919.77	0.00	0.00	1,669.74	8,589.51
50	0.00	69,179.94	0.00	0.00	69,179.94
51	0.00	0.00	65,033.01	0.00	65,033.01
80	9,477.56	0.00	328.06	1,125.00	10,930.62
Period Total:	\$947,959.73	\$69,179.94	\$68,248.89	\$186,493.00	\$1,271,881.56

Classified - Semi - Period Number: 230					
10	756,271.25	0.00	1,751.59	207,711.10	965,733.94
20	279,622.68	0.00	895.04	2,469.50	282,987.22
40	7,140.48	0.00	0.00	2,022.40	9,162.88
50	0.00	77,146.90	0.00	0.00	77,146.90
51	0.00	0.00	73,234.70	0.00	73,234.70
80	9,977.56	0.00	328.06	1,125.00	11,430.62
Period Total:	\$1,053,011.97	\$77,146.90	\$76,209.39	\$213,328.00	\$1,419,696.26

Certified - Semi - Period Number: 221					
10	94,262.50	0.00	988.75	0.00	95,251.25

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
50	0.00	1,367.11	0.00	0.00	1,367.11
Period Total:	\$94,262.50	\$1,367.11	\$988.75	\$0.00	\$96,618.36

Certified - Semi - Period Number: 222

10	16,271.46	0.00	0.00	0.00	16,271.46
50	0.00	1,244.83	0.00	0.00	1,244.83
51	0.00	0.00	124.80	0.00	124.80
Period Total:	\$16,271.46	\$1,244.83	\$124.80	\$0.00	\$17,641.09

Certified - Semi - Period Number: 231

10	55,647.50	0.00	647.29	0.00	56,294.79
50	0.00	807.11	0.00	0.00	807.11
Period Total:	\$55,647.50	\$807.11	\$647.29	\$0.00	\$57,101.90

Certified - Semi - Period Number: 232

10	11,025.50	0.00	0.00	0.00	11,025.50
50	0.00	843.49	0.00	0.00	843.49
51	0.00	0.00	108.09	0.00	108.09
Period Total:	\$11,025.50	\$843.49	\$108.09	\$0.00	\$11,977.08

Classified - Semi - Period Number: 222

20	899.68	0.00	0.00	0.00	899.68
50	0.00	68.83	0.00	0.00	68.83
51	0.00	0.00	8.35	0.00	8.35
Period Total:	\$899.68	\$68.83	\$8.35	\$0.00	\$976.86

Classified - Semi - Period Number: 221

10	2,040.16	0.00	213.81	345.00	2,598.97
50	0.00	63.07	0.00	0.00	63.07
51	0.00	0.00	23.47	0.00	23.47
Period Total:	\$2,040.16	\$63.07	\$237.28	\$345.00	\$2,685.51

Classified - Semi - Period Number: 231

10	811.20	0.00	0.00	0.00	811.20
20	27,950.24	0.00	0.00	0.00	27,950.24
50	0.00	2,200.08	0.00	0.00	2,200.08
Period Total:	\$28,761.44	\$2,200.08	\$0.00	\$0.00	\$30,961.52

Classified - Semi - Period Number: 233

10	2,347.00	0.00	0.00	0.00	2,347.00
50	0.00	179.54	0.00	0.00	179.54
Period Total:	\$2,347.00	\$179.54	\$0.00	\$0.00	\$2,526.54

Classified - Semi - Period Number: 234

10	2,407.50	0.00	0.00	0.00	2,407.50
20	1,350.86	0.00	0.00	0.00	1,350.86
40	447.20	0.00	0.00	0.00	447.20
50	0.00	321.72	0.00	0.00	321.72
51	0.00	0.00	184.29	0.00	184.29
Period Total:	\$4,205.56	\$321.72	\$184.29	\$0.00	\$4,711.57

Certified - Semi - Period Number: 233

10	1,584.45	0.00	55.90	0.00	1,640.35
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FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
50	0.00	22.97	0.00	0.00	22.97
Period Total:	\$1,584.45	\$22.97	\$55.90	\$0.00	\$1,663.32
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Grand Totals:	\$8,512,942.82	\$241,055.21	\$447,082.93	\$1,147,651.00	\$10,348,731.96

End of Report

Expenditure Summary Report

From Date: 5/17/2023
To Date: 5/17/2023

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Amazon Capital Services	V324718		7222	05/17/2023	27.99
Amazon Capital Services Total					27.99
Anderson, Alexis Marie	V731807		5045	05/17/2023	237.00
Anderson, Alexis Marie Total					237.00
Barnes, Darren	V328777		126734	05/17/2023	120.00
Barnes, Darren Total					120.00
Eastern Illinois University	V448096		126735	05/17/2023	815.00
Eastern Illinois University Total					815.00
Heimer, Casey Blaine	V728496		7223	05/17/2023	24.90
Heimer, Casey Blaine Total					24.90
Keller, Kendall	V937145		126736	05/17/2023	1,104.00
Keller, Kendall Total					1,104.00
Knepler, Julia	V762355		5046	05/17/2023	10.58
Knepler, Julia Total					10.58
Nichols, Roger L	V328777		126737	05/17/2023	120.00
Nichols, Roger L Total					120.00
Rogers, Heather V	V223812		2749	05/17/2023	24.98
Rogers, Heather V Total					24.98
Grand Total					2,484.45

Expenditure Summary Report

From Date: 5/17/2023
To Date: 5/17/2023

Fund	Amount
99	2,484.45
Grand Total	2,484.45

Expenditure Summary Report

From Date: 5/18/2023
To Date: 6/20/2023

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
4imprint, Inc	24999847	2304832	254993	06/07/2023	5,424.27
4imprint, Inc Total					5,424.27
A & M Products	V182606		6520	05/30/2023	440.00
	73168		46952	05/24/2023	56.00
	State Medal		47401	05/24/2023	10.40
A & M Products Total					506.40
Ace Hardware	586274/5	2305163	254776	05/31/2023	100.10
	586533/5	2300075	254776	05/31/2023	79.60
	586565/5	2300075	254776	05/31/2023	28.78
	586551/5	2300075	254776	05/31/2023	12.58
	586528/5	2300075	254776	05/31/2023	26.61
	586510/5	2305049	254776	05/31/2023	53.97
	586488/5	2300075	254776	05/31/2023	5.72
	586484/5	2305163	254776	05/31/2023	104.38
	586493/5	2305163	254776	05/31/2023	38.68
	586457/5	2300075	254776	05/31/2023	21.58
	586431/5	2300075	254776	05/31/2023	63.10
	586426/5	2305049	254776	05/31/2023	21.59
	586437/5	2305163	254776	05/31/2023	54.87
	586387/5	2305049	254776	05/31/2023	79.67
	586365/5	2304925	254776	05/31/2023	112.59
	586325/5	2304925	254776	05/31/2023	103.00
Ace Hardware Total					906.82
Adams, Candice Fern	MILES202305		254710	05/31/2023	4.25
Adams, Candice Fern Total					4.25
Advance Auto Parts	6253311784163	2304967	254777	05/31/2023	23.74
	6253311784164	2304967	254777	05/31/2023	135.99
	6253310483319	2304967	254777	05/31/2023	555.74
	6253310182987	2304967	254777	05/31/2023	57.00
	6253310082881	2304967	254777	05/31/2023	143.98
	6253310082887	2304967	254777	05/31/2023	356.24
	6253309816925	2304967	254777	05/31/2023	44.84
	6253309482529	2304967	254777	05/31/2023	107.13
	6253309482532	2304967	254777	05/31/2023	693.49
	6253309382396	2304967	254777	05/31/2023	30.81
	6253309382399	2304967	254777	05/31/2023	23.74
Advance Auto Parts Total					2,172.70
Ahlemeyer, Michelle Rae	MILES202304		254930	06/07/2023	258.59
	MILES202305		254930	06/07/2023	251.78
	MILES202303		254930	06/07/2023	85.94
	MILES202302		254930	06/07/2023	59.08
Ahlemeyer, Michelle Rae Total					655.39
All Illinois Junior Band	V403179		24720	06/07/2023	10.00
All Illinois Junior Band Total					10.00
Allen, Vincent T	V198604		14973	05/22/2023	427.63
	V322350		14963	05/18/2023	177.05
Allen, Vincent T Total					604.68
Alta Construction Equipment Illinois	B41-55438		254778	05/31/2023	(11,145.00)
	SR4 42619	2304962	254778	05/31/2023	4,252.00
	SR4 42280	2304962	254778	05/31/2023	1,190.00
	SR4 42282	2304962	254778	05/31/2023	4,252.00

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Alta Construction Equipment Illinois	SR4 42283	2304962	254778	05/31/2023	700.00
	SR4 42189	2304962	254778	05/31/2023	1,000.00
	SR4 42153	2304962	254778	05/31/2023	3,330.00
	SR4 42160	2304962	254778	05/31/2023	5,315.00
	SR4 41542	2305160	254778	05/31/2023	1,000.00
	SR4 41497	2305160	254778	05/31/2023	3,330.00
	SR4 41512	2305160	254778	05/31/2023	5,315.00
Alta Construction Equipment Illinois Total					18,539.00
Altitude Trampoline Park	V212669		14969	05/19/2023	1,800.00
Altitude Trampoline Park Total					1,800.00
Amazon Capital Services	1ML1-41Y9-C9XG	2305175	254994	06/07/2023	23.55
	1WJF-M4CJ-9PR1	2305176	254994	06/07/2023	27.96
	1K19-9P7K-DQWD	2304861	254994	06/07/2023	6.99
	1VYX-9CY9-R9JT	2305132	254994	06/07/2023	699.86
	11T6-CCJ4-R4MP	2305133	254994	06/07/2023	626.24
	1VJK-7TML-D4YC	2305054	254994	06/07/2023	1,549.81
	13F9-33Q3-7DYW	2305157	254994	06/07/2023	54.29
	1QGQ-YVCV-6D7V	2305057	254994	06/07/2023	436.30
	1VYX-9CY9-1KH6	2305083	254779	05/31/2023	89.05
	14CF-MT4F-FCT3	2305055	254779	05/31/2023	581.17
	V480367		7229	05/25/2023	3,023.55
	V997733		7229	05/25/2023	1,529.94
	1P1G-16J7-9MNJ	2305077	254779	05/31/2023	67.98
	16JC-4JNM-74NK	2304999	254779	05/31/2023	179.46
	1GJF-TQRR-7HQL	2305056	254779	05/31/2023	315.54
	1C9D-H67V-1JHN	2304861	254779	05/31/2023	157.99
	11W3-M7CD-QY3K	2304882	254779	05/31/2023	25.79
	1W7C-PG3C-LVDX	2304968	254779	05/31/2023	446.25
	1JDG-JHGP-DTMC	2304795	254779	05/31/2023	541.64
	1XWG-JTFV-CFLR	2304780	254779	05/31/2023	139.91
	1R9P-W4NY-DKQK	2304932	254779	05/31/2023	266.26
	1HL6-PV1Q-7KD1	2304949	254779	05/31/2023	954.84
	1TTQ-D3PR-1XWH	2304882	254779	05/31/2023	481.21
	16TH-93RL-3NHR	2304691	254779	05/31/2023	14.99
	14GJ-L7HK-1W6Y	2304931	254779	05/31/2023	29.99
	19H7-NYTX-3FD1	2304912	254779	05/31/2023	647.51
	1V47-6PGQ-M76V	2304861	254779	05/31/2023	1,639.94
13TP-RT4Y-JMPF	2304913	254779	05/31/2023	215.42	
1PY6-TQLR-CMDG	2304911	254779	05/31/2023	286.14	
14VR-66YM-64FL	2304193	254779	05/31/2023	656.58	
1WYW-9M7L-TKYF		254779	05/31/2023	133.32	
Amazon Capital Services Total					15,849.47
Ambrose, Valerie L	MILES202305		254931	06/07/2023	29.48
Ambrose, Valerie L Total					29.48
American Red Cross	22592257		46953	05/24/2023	780.00
American Red Cross Total					780.00
Ames, Craig	V818630		126738	05/18/2023	55.00
Ames, Craig Total					55.00
Amplified IT LLC	55837	2305088	254780	05/31/2023	102.53
Amplified IT LLC Total					102.53
Anderson, Mary E	V93990		1875	05/26/2023	73.86
Anderson, Mary E Total					73.86

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Anderson, William	Coffeehouse accom		46982	05/31/2023	300.00
Anderson, William Total					300.00
Angsten, Alesha Kristine	V931545		5047	05/25/2023	25.98
Angsten, Alesha Kristine Total					25.98
Aper, Mary A	V777233		2979	05/23/2023	100.00
Aper, Mary A Total					100.00
APEX Clothing	P-2300181		21973	05/18/2023	1,473.60
APEX Clothing Total					1,473.60
Aubin, Chad Stephen	V188927		20531	05/22/2023	450.00
Aubin, Chad Stephen Total					450.00
Avanti's Italian Restaurant - Normal	Normal West 6-13-23		47024	06/14/2023	1,306.55
	5944		46954	05/24/2023	555.74
	Normal West Softball		46926	05/19/2023	407.40
Avanti's Italian Restaurant - Normal Total					2,269.69
Avanti's Italian Restaurant -Bloomington	5570		47453	06/15/2023	184.65
	V685894		6523	06/09/2023	280.71
	5414		21999	05/30/2023	292.21
	STMT 052423	2305200	254995	06/07/2023	4,278.00
	V163585		5102	05/19/2023	230.00
Avanti's Italian Restaurant -Bloomington Total					5,265.57
B & B Awards & Recognition	20051885		47025	06/14/2023	31.00
	V366528		24722	06/07/2023	35.00
	20051771		47443	06/07/2023	32.00
	20051803		14987	05/26/2023	16.50
	V824274		24696	05/23/2023	38.10
	V483454		126753	05/23/2023	32.63
	V149517		2608	05/22/2023	72.52
	20051735	2305191	254996	06/07/2023	15.50
	20051693		46927	05/19/2023	370.32
	20051721		46927	05/19/2023	138.73
B & B Awards & Recognition Total					782.30
Baby Fold	V50420		2753	05/23/2023	81.80
	APRIL2023	2304972	254781	05/31/2023	167,753.85
Baby Fold Total					167,835.65
Bachman, Lynette S	MILES202304		254711	05/31/2023	111.15
	MILES202305		254711	05/31/2023	156.74
Bachman, Lynette S Total					267.89
Baez, Miguel	REMB052623		254712	05/31/2023	113.80
Baez, Miguel Total					113.80
Bailey, Jennifer	V320214		14976	05/24/2023	35.00
Bailey, Jennifer Total					35.00
Baker, Melanie	V168865		4096	05/26/2023	17.27
Baker, Melanie Total					17.27
Bandana's Bar-B-Q Restaurant	V775264		2611	05/24/2023	496.00
Bandana's Bar-B-Q Restaurant Total					496.00

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Bane, Parker J	Donuts		46983	05/31/2023	129.90
	FFA meals, supplies		46955	05/24/2023	954.42
Bane, Parker J Total					1,084.32
Barbeau, Kimberly	V288707		6515	05/23/2023	30.00
Barbeau, Kimberly Total					30.00
Barlow, Jennifer Renee	V928020		3840	05/30/2023	131.67
	V527368		3835	05/19/2023	16.25
Barlow, Jennifer Renee Total					147.92
Barnes, Marivic Balberona	REIMBPARKING	2305194	254997	06/07/2023	33.00
Barnes, Marivic Balberona Total					33.00
Batteries Plus Bulbs	P62252510	2305032	254782	05/31/2023	675.90
	P62252567	2305032	254782	05/31/2023	20.88
Batteries Plus Bulbs Total					696.78
Batty, Sydney	REMB032023	2304069	254998	06/07/2023	24.97
Batty, Sydney Total					24.97
Beal, Laura Ruth	V681388		3836	05/19/2023	79.31
Beal, Laura Ruth Total					79.31
Beer, Julia Renee	MILES202304		254932	06/07/2023	133.62
	MILES202305		254932	06/07/2023	123.47
	MILES202303		254932	06/07/2023	84.63
	MILES202302		254932	06/07/2023	130.74
	MILES202301		254932	06/07/2023	141.02
	V183865		6510	05/22/2023	50.00
Beer, Julia Renee Total					663.48
Belkowski, Laura Marie	PAY5/16-6/1/23		254933	06/07/2023	450.00
Belkowski, Laura Marie Total					450.00
Belleville West High School	V645916		20539	06/02/2023	275.00
Belleville West High School Total					275.00
Bennett Electronics	35069	2304416	254999	06/07/2023	795.00
	35072	2304850	254999	06/07/2023	287.00
	35071	2304958	254999	06/07/2023	3,980.00
	35073	2304984	254999	06/07/2023	795.00
	35066	2304857	254783	05/31/2023	186.00
Bennett Electronics Total					6,043.00
Bennett, Emily C	V290203		21994	05/24/2023	112.16
Bennett, Emily C Total					112.16
Bennett, Susan C	V768612		1876	05/26/2023	212.89
	V780651		1873	05/24/2023	327.45
Bennett, Susan C Total					540.34
Bennington, Marlys	V562191		5154	05/24/2023	89.30
Bennington, Marlys Total					89.30
Berardi, Anthony S	GCs		46956	05/24/2023	109.95
Berardi, Anthony S Total					109.95

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Bergue, Morton Charles	06192023		47424	06/01/2023	3,029.35
Bergue, Morton Charles Total					3,029.35
Bickers Townsend, Abigayle	REMB052523		254713	05/31/2023	42.50
Bickers Townsend, Abigayle Total					42.50
Bierbaum, John	Misc supplies		46928	05/19/2023	110.82
	Photos MT		47002	05/31/2023	142.66
	Virtual mock bkfst		46957	05/24/2023	44.76
Bierbaum, John Total					298.24
Bieterman, Michael	Ref 6-12-23		47008	06/08/2023	75.00
Bieterman, Michael Total					75.00
Bill's Key & Lock Shop	173193	2305033	254784	05/31/2023	17.76
	173433	2305033	254784	05/31/2023	17.11
	172791	2304923	254784	05/31/2023	24.80
Bill's Key & Lock Shop Total					59.67
BI Tees	167		47026	06/14/2023	2,678.75
BI Tees Total					2,678.75
Bloomington High School	V55704		20536	06/01/2023	-
	V211956		20540	06/02/2023	400.00
	V885948		20540	06/02/2023	175.00
Bloomington High School Total					575.00
Bloomington Meats	V485241		2985	05/25/2023	61.53
Bloomington Meats Total					61.53
Blue Cross Blue Shield Of Illinois	383161492729		0	06/13/2023	322,152.30
	383162880871		0	06/06/2023	347,853.45
	760673061175		0	06/06/2023	93,729.61
	383166549623		0	05/30/2023	313,131.66
	383166444967		0	05/23/2023	313,288.48
Blue Cross Blue Shield Of Illinois Total					1,390,155.50
Blue Springs, Inc.	V304119		6518	05/25/2023	595.00
	45442	2305109	254785	05/31/2023	270.00
Blue Springs, Inc. Total					865.00
Blue, Melynda Ann	V116395	2304915	254786	05/31/2023	28.00
Blue, Melynda Ann Total					28.00
Boathouse Row Sports, LTD	CO-14362-23	203230008	22005	06/02/2023	1,319.40
Boathouse Row Sports, LTD Total					1,319.40
Bobbitt, Richard	V993053		126744	05/19/2023	110.00
Bobbitt, Richard Total					110.00
BookPal	2023/31278	2304927	254787	05/31/2023	2,708.64
BookPal Total					2,708.64
Bordner, Kelly L	MILES202305		254934	06/07/2023	75.72
Bordner, Kelly L Total					75.72
Borst, Edward A	MILES 202304		254714	05/31/2023	51.09
	MILES 202303		254714	05/31/2023	55.35
Borst, Edward A Total					106.44

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Borst, Kiley M.	ILS Worker		47402	05/24/2023	150.00
Borst, Kiley M. Total					150.00
Bozarth, Megan E	V62276		2986	05/25/2023	139.93
	V371223		2973	05/19/2023	126.95
Bozarth, Megan E Total					266.88
Bradfield's Computer Supply	563213	2304726	254788	05/31/2023	1,420.00
Bradfield's Computer Supply Total					1,420.00
Brand U LLC	1532		47027	06/14/2023	1,465.00
Brand U LLC Total					1,465.00
Brand, Kara C	MILES202304		254935	06/07/2023	30.06
	MILES202305		254935	06/07/2023	20.96
Brand, Kara C Total					51.02
Bricker, Kaitlyn N	SERVICES5/22&5/23	2305154	254789	05/31/2023	120.00
Bricker, Kaitlyn N Total					120.00
Brienen, Nicole E	V230460		14988	05/26/2023	20.18
	V440451		14977	05/24/2023	24.49
Brienen, Nicole E Total					44.67
Briggs, Susan Kay	MILES202305		254936	06/07/2023	48.73
Briggs, Susan Kay Total					48.73
Broach, James C	V328838		24711	05/30/2023	23.98
Broach, James C Total					23.98
Brooks, Mark	V784721		24723	06/07/2023	16.62
Brooks, Mark Total					16.62
Brown, Jessie	MILES202301-05		254715	05/31/2023	175.28
Brown, Jessie Total					175.28
Browning, Austin	REMB052523		254716	05/31/2023	13.85
Browning, Austin Total					13.85
Brown's Wrecker Service Inc	403075	2305162	254790	05/31/2023	125.00
Brown's Wrecker Service Inc Total					125.00
Bruer, Shelbie Grace	V513350	2304914	254791	05/31/2023	28.00
Bruer, Shelbie Grace Total					28.00
BSN Sports	3 invoices		47454	06/15/2023	7,077.08
	306477103		46958	05/24/2023	394.76
	920962933		47388	05/22/2023	126.32
	10058518		46929	05/19/2023	764.36
	9963355	2304829	255000	06/07/2023	613.24
BSN Sports Total					8,975.76
Bultemeier, William	V776681		20532	05/22/2023	20.00
Bultemeier, William Total					20.00
Burns, Jennifer S	V421657		5126	05/25/2023	31.03
	V719961		5126	05/25/2023	40.43
Burns, Jennifer S Total					71.46

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Burns, Laura M	V896190		22000	05/30/2023	48.89
Burns, Laura M Total					48.89
Burras, John Frederick	V980388		2974	05/19/2023	700.00
Burras, John Frederick Total					700.00
Burrell, Joy	V660008		21974	05/18/2023	40.00
Burrell, Joy Total					40.00
Burroughs, Jill A	V844044		5127	05/25/2023	242.94
	V157587		2612	05/25/2023	251.46
	V53234		2609	05/22/2023	709.17
Burroughs, Jill A Total					1,203.57
Bushue Background Screening	McLean5vols-20230531	2305197	255001	06/07/2023	824.00
	mclean5-20230531	2305197	255001	06/07/2023	6,966.00
	McLean5Misc-20230531	2305197	255001	06/07/2023	32.00
Bushue Background Screening Total					7,822.00
Butler, Alicia	V245525		5107	06/01/2023	102.48
Butler, Alicia Total					102.48
Camp, Jennifer	Reimbursement		47009	06/08/2023	160.02
	Refund		46930	05/19/2023	60.00
Camp, Jennifer Total					220.02
CamWood Training Bats LLC	V71682		6529	06/14/2023	120.00
CamWood Training Bats LLC Total					120.00
Cannon, Kristine Michelle	MILES202305		254717	05/31/2023	43.10
Cannon, Kristine Michelle Total					43.10
Capitol Group	S2300305.001	2304921	254792	05/31/2023	29.62
Capitol Group Total					29.62
Carden, Clinton Alec	V417278		5051	06/01/2023	23.94
Carden, Clinton Alec Total					23.94
Cardiff, Benjamin R	MILES202305		254718	05/31/2023	33.41
	REMBPARKING	2305128	254793	05/31/2023	49.00
Cardiff, Benjamin R Total					82.41
Carey, Kathleen Susan	V852337		24694	05/22/2023	1,077.00
Carey, Kathleen Susan Total					1,077.00
Carle BroMenn TC	42823	2304934	254794	05/31/2023	3.00
Carle BroMenn TC Total					3.00
Carlson, Isabelle E	Candy reimbursement		46984	05/31/2023	17.08
Carlson, Isabelle E Total					17.08
Carter, Matthew A	V147365		2716	06/08/2023	21.01
	V789501		2760	06/01/2023	11.23
Carter, Matthew A Total					32.24
Casey's Garden Center	Normal West 6-8-23		47010	06/08/2023	279.50
	001304	2304420	255002	06/07/2023	190.00
Casey's Garden Center Total					469.50

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Castrejon, Emily L	V578020		24701	05/25/2023	97.06
Castrejon, Emily L Total					97.06
CCMSI	0134696-IN		0	06/15/2023	49,148.60
	0133250-IN		0	06/01/2023	50,965.17
CCMSI Total					100,113.77
Cdw Computer Centers, Inc	JD03004	2304333	254795	05/31/2023	9,104.00
Cdw Computer Centers, Inc Total					9,104.00
Cedar Ridge Elementary School	V379957		5108	06/01/2023	115.00
Cedar Ridge Elementary School Total					115.00
Centennial High School	Tennis Conf		47389	05/22/2023	77.50
Centennial High School Total					77.50
Central Supply Co	193573	2305025	254796	05/31/2023	1,071.00
Central Supply Co Total					1,071.00
Champion Teamwear AR	101527757		47425	06/01/2023	1,098.24
Champion Teamwear AR Total					1,098.24
Chase, Kristina Ann	GC for Eastview		47426	06/01/2023	75.00
Chase, Kristina Ann Total					75.00
Cheli, Sharri Louise	MILES202305		254937	06/07/2023	119.21
Cheli, Sharri Louise Total					119.21
Childers, Len	EoY party		46959	05/24/2023	118.48
Childers, Len Total					118.48
Chlebowski, Jennifer Susanne	MILES 202304		254719	05/31/2023	43.82
	MILES202301		254719	05/31/2023	63.14
	MILES202212		254719	05/31/2023	14.44
	MILES202211		254719	05/31/2023	16.50
	MILES 202303		254719	05/31/2023	55.87
	MILES 202302		254719	05/31/2023	42.77
	MILES 202305		254719	05/31/2023	22.07
Chlebowski, Jennifer Susanne Total					258.61
Christopherson, Jeff	REMB051323	2305014	254797	05/31/2023	149.48
Christopherson, Jeff Total					149.48
City of Bloomington	V487743		24691	05/18/2023	505.00
City of Bloomington Total					505.00
City of Bloomington - Utilities	844175	2304150	254924	06/07/2023	1,717.92
	826563	2304150	254704	05/31/2023	420.24
	828953	2304150	254704	05/31/2023	1,087.78
	829570	2304150	254704	05/31/2023	1,183.35
	829877	2304150	254704	05/31/2023	1,195.13
	820641	2304150	254924	06/07/2023	1,372.28
City of Bloomington - Utilities Total					6,976.70
Clean The Uniform Company	32178954	2300040	254798	05/31/2023	66.64
	32177320	2300040	254798	05/31/2023	66.64
	32175641	2300040	254798	05/31/2023	66.64
Clean The Uniform Company Total					199.92

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CliftonLarsonAllen LLP	3756407	2305107	255003	06/07/2023	10,000.00
	3729825	2305107	254799	05/31/2023	1,000.00
CliftonLarsonAllen LLP Total					11,000.00
Clinton High School	V286937		20541	06/02/2023	250.00
Clinton High School Total					250.00
College Board	A24115921		47444	06/07/2023	54,879.00
	111593		46985	05/31/2023	20,904.00
College Board Total					75,783.00
Collins, Paula Lynn	MILES202305		254938	06/07/2023	51.35
Collins, Paula Lynn Total					51.35
Collins, Veronica	MILES202305		254720	05/31/2023	91.44
	V566866		2980	05/23/2023	180.00
Collins, Veronica Total					271.44
Commerce Bank - Commercial Cards	HICK-9710-20230515	2304982	0	06/05/2023	299.00
	OGRA-9211-20230515	2305196	0	06/05/2023	2,546.83
	HUNT-1236-20230515	2305127	0	06/05/2023	1,587.86
	STYC-1202-20230515	2305124	0	06/05/2023	238.26
	VOGE-3494-20230515	2305079	0	06/05/2023	1,290.07
	TENU-2922-20230515	2305023	0	06/05/2023	844.46
	CURB-3555-20230515	2304960	0	06/05/2023	230.80
	MART-3602-20230515	2305125	0	06/05/2023	1,224.95
	NICA-1228-20230515	2304988	0	06/05/2023	2,767.26
	KOVA-3107-20230515	2305082	0	06/05/2023	677.08
	JENS-3352-20230515	2305084	0	06/05/2023	8,568.81
	PALM-1194-20230515	2304994	0	06/05/2023	1,316.43
	RILE-3787-20230515	2305010	0	06/05/2023	281.15
	KEAR-7294-20230515	2304978	0	06/05/2023	202.92
	ZBRO-8046-20230515	2304995	0	06/05/2023	10,091.42
	THOM-3811-20230515	2305092	0	06/05/2023	893.65
	WILS-3852-20230515	2304996	0	06/05/2023	29.00
	WEBS-3880-20230515	2304997	0	06/05/2023	601.32
	SUDD-7414-20230515	2304998	0	06/05/2023	148.54
	JOHN-5504-20230515	2305001	0	06/05/2023	6,424.76
	TEMP-5124-20230515	2305003	0	06/05/2023	3,089.54
	VERD-9896-20230515	2305009	0	06/05/2023	496.12
	MACK-1210-20230515	2304979	0	06/05/2023	2,105.28
	KNEP-3795-20230515	2305020	0	06/05/2023	923.87
	HEIM-1186-20230515	2305261	0	06/05/2023	1,828.58
	ROOP-7310-20230515	2305085	0	06/05/2023	2,622.15
	BENN-0710-20230515	2305195	0	06/05/2023	687.02
	FOGA-2254-20230515	2305210	0	06/05/2023	2,606.46
	PETE-3753-20230515	2305021	0	06/05/2023	850.06
	DAVE-8038-20230515	2305029	0	06/05/2023	1,762.75
	EDWA-1551-20230515	2305201	0	06/05/2023	2,388.78
	ELLI-7313-20230515	2305179	0	06/05/2023	2,750.75
	ROGE-2319-20230515	2305013	0	06/05/2023	4,457.26
	BOZA-2301-20230515	2304973	0	06/05/2023	403.87
	ADEL-7777-20230515	2305142	0	06/05/2023	2,771.37
	REWE-0094-20230515	2305193	0	06/05/2023	52.71
	STAN-4051-20230515	2305091	0	06/05/2023	32,056.55
	BALD-7884-20230515	2304981	0	06/05/2023	1,546.10
	WILK-3880-20230515	2304983	0	06/05/2023	49.72
	KAUT-5504-20230515	2305094	0	06/05/2023	3,172.85

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Commerce Bank - Commercial Cards	LAMB-1341-20230515-2	2305095	0	06/05/2023	36.04
Commerce Bank - Commercial Cards	KEND-6613-20230515	2305096	0	06/05/2023	35.93
Commerce Bank - Commercial Cards	BROW-1948-20230515	2305123	0	06/05/2023	1,151.93
Commerce Bank - Commercial Cards	SHEL-8505-20230515-1	2305139	0	06/05/2023	3,343.80
Commerce Bank - Commercial Cards	RICH-0715-20230515	2305177	0	06/05/2023	757.12
Commerce Bank - Commercial Cards	COOP-2498-20230515-1	2305060	0	06/05/2023	311.50
Commerce Bank - Commercial Cards	BACK-9856-20230515	2305080	0	06/05/2023	1,444.54
Commerce Bank - Commercial Cards	LAMB-7537-20230515-2	2305081	0	06/05/2023	600.00
Commerce Bank - Commercial Cards	COOP-2498-20230515-2	2304961	0	06/05/2023	173.18
Commerce Bank - Commercial Cards	LAMB-7537-20230515-1	2305011	0	06/05/2023	2,425.56
Commerce Bank - Commercial Cards	LAMB-1341-20230515-3	2305122	0	06/05/2023	80.00
Commerce Bank - Commercial Cards	LAMB-1341-20230515-1	2305115	0	06/05/2023	5,875.27
Commerce Bank - Commercial Cards	CHAP-8793-20230515	2305116	0	06/05/2023	4,387.04
Commerce Bank - Commercial Cards	SHEL-8505-20230515-2	2305140	0	06/05/2023	21.72
Commerce Bank - Commercial Cards	WEBB-7756-20230515	2305100	0	06/05/2023	277.74
Commerce Bank - Commercial Cards Total					127,807.73
Confidential On-Site Paper Shreddin	V558025		6525	06/13/2023	36.50
	139469		22010	06/06/2023	64.49
	138231	2304877	254800	05/31/2023	73.00
Confidential On-Site Paper Shreddin Total					173.99
Connor Co	S010469404.001	2305034	254801	05/31/2023	101.60
Connor Co Total					101.60
Copple, Amy	MILES202305		254721	05/31/2023	161.13
	Banquet food		46931	05/19/2023	74.88
Copple, Amy Total					236.01
Corbly, Jennifer Lee	V818859		5492	05/22/2023	877.17
Corbly, Jennifer Lee Total					877.17
Corpus, Tony	Coffeehouse		46986	05/31/2023	300.00
Corpus, Tony Total					300.00
Coyle, Cynthia Marie	V957297		21995	05/24/2023	42.10
Coyle, Cynthia Marie Total					42.10
Cremeens, Jason	V909694		24712	05/30/2023	100.00
Cremeens, Jason Total					100.00
Crescent Electric Supply Co	S511403664.001	2305035	254802	05/31/2023	453.91
	S511315333.04	2304920	254802	05/31/2023	402.88
	S511328728.001	2304920	254802	05/31/2023	536.47
Crescent Electric Supply Co Total					1,393.26
Cross, Lynn	Official		47028	06/14/2023	75.00
	Game 6-5-23		46987	05/31/2023	75.00
Cross, Lynn Total					150.00
Culligan Water Conditioning	V819454		6181	05/23/2023	38.40
Culligan Water Conditioning Total					38.40
Cunningham Children's Home	7075	2305118	254803	05/31/2023	7,839.40
Cunningham Children's Home Total					7,839.40
Davis, Portia	MILES202305		254939	06/07/2023	39.30
Davis, Portia Total					39.30

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De Freese, Ashley Sue	MILES202304		254722	05/31/2023	28.62
	MILES202305		254722	05/31/2023	27.12
	MILES202303		254722	05/31/2023	27.12
	MILES202302		254722	05/31/2023	24.10
	MILES202301		254722	05/31/2023	25.61
	MILES202212		254722	05/31/2023	17.25
	MILES202208		254722	05/31/2023	17.25
	MILES202209		254722	05/31/2023	30.19
	MILES202210		254722	05/31/2023	24.44
	MILES202211		254722	05/31/2023	25.88
De Freese, Ashley Sue Total					247.58
Deal, Emily Elizabeth	PARKING 2022-23	2304989	254804	05/31/2023	42.00
Deal, Emily Elizabeth Total					42.00
Dehner, Meredith R	MILES202305		254723	05/31/2023	58.03
Dehner, Meredith R Total					58.03
Dell Emc Corporation	10674384430	2304985	255004	06/07/2023	1,502.36
Dell Emc Corporation Total					1,502.36
Dematteo, Susan Gail	Senior picnic		46932	05/19/2023	26.45
Dematteo, Susan Gail Total					26.45
Denny's Doughnuts & Bakery	V424282		2717	06/08/2023	33.60
	967104		14978	05/24/2023	33.60
	963733		21975	05/18/2023	72.20
Denny's Doughnuts & Bakery Total					139.40
Diaz, Marianela	V720032	2304918	254805	05/31/2023	70.16
Diaz, Marianela Total					70.16
Dillman, Pamela Kim	MILES202305		254940	06/07/2023	11.53
Dillman, Pamela Kim Total					11.53
Dillon, Lynn Marie	MILES202304		254724	05/31/2023	28.10
	MILES202305		254941	06/07/2023	33.08
Dillon, Lynn Marie Total					61.18
Dischert, Susan	MILES202305		254725	05/31/2023	14.34
Dischert, Susan Total					14.34
Discovery Education, Inc.	CINV-093642	2304942	254806	05/31/2023	27,200.00
	CINV-093643	2304943	254806	05/31/2023	71,566.00
Discovery Education, Inc. Total					98,766.00
Dobson, Erin	V336354		14970	05/19/2023	31.85
Dobson, Erin Total					31.85
Dollamur Sport Surfaces	V369243	203230007	22011	06/08/2023	10,237.00
Dollamur Sport Surfaces Total					10,237.00
Don Owen Tire Service, Inc	318387	2305030	254807	05/31/2023	166.00
	247340	2305030	254807	05/31/2023	43.75
	318242	2305030	254807	05/31/2023	24.65
Don Owen Tire Service, Inc Total					234.40
Donald, Ray	V149456		20529	05/22/2023	65.00
Donald, Ray Total					65.00

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Drengwitz, Jason	FB Tech & snacks		47445	06/07/2023	264.29
	Snacks		47403	05/24/2023	202.30
Drengwitz, Jason Total					466.59
Droplet Solutions, Inc.	0001337381	2305108	254808	05/31/2023	3,000.00
Droplet Solutions, Inc. Total					3,000.00
Dryer, Karen S	V519142		14979	05/24/2023	61.47
Dryer, Karen S Total					61.47
Dunagan, Robin	SERVICES5/22&5/23	2305147	254809	05/31/2023	120.00
Dunagan, Robin Total					120.00
Dunn, Adam	ILS Worker		47404	05/24/2023	180.00
Dunn, Adam Total					180.00
Dunn, Kelly	After Prom reimb		47427	06/01/2023	1,659.48
Dunn, Kelly Total					1,659.48
Dyke, Curtis	V198299		126745	05/19/2023	55.00
Dyke, Curtis Total					55.00
Dytrych, Amanda	V351761		2981	05/23/2023	442.23
Dytrych, Amanda Total					442.23
Eastern Illinois University	V459911		126754	05/23/2023	780.00
Eastern Illinois University Total					780.00
EduTyping	MCLEAND436	2305141	255005	06/07/2023	3,761.00
EduTyping Total					3,761.00
Edwards, Sarah Lynn	V234534		5109	06/01/2023	776.70
	V353264		5109	06/01/2023	40.00
Edwards, Sarah Lynn Total					816.70
Edwardsville High School	Basketball shootout		46933	05/19/2023	250.00
Edwardsville High School Total					250.00
Eilers, Sara	V252414		6511	05/22/2023	130.42
Eilers, Sara Total					130.42
Emberson, Matthew David	Food EOY party		47405	05/24/2023	91.11
Emberson, Matthew David Total					91.11
Emerick, Drew Mathew	MILES202305		254726	05/31/2023	68.45
	Tennis banquet		47011	06/08/2023	211.05
	Reimb		46988	05/31/2023	326.64
Emerick, Drew Mathew Total					606.14
EPIC SPORTS	6961778	2304763	254810	05/31/2023	98.16
	6937941	2304650	254810	05/31/2023	305.41
EPIC SPORTS Total					403.57
Eugene Field Secondary Service	V908596		5493	05/22/2023	83.50
Eugene Field Secondary Service Total					83.50
Evans, Rachel M	1834267	2305004	254811	05/31/2023	250.00
Evans, Rachel M Total					250.00

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Evergreen Fs	34122725		47428	06/01/2023	572.60
Evergreen Fs Total					572.60
Excellent Fundraising LLC	V386760		3837	05/19/2023	341.47
Excellent Fundraising LLC Total					341.47
Explore Learning	Q-272774	2304944	254812	05/31/2023	30,032.64
Explore Learning Total					30,032.64
Fairview Elementary School	V188854		5110	06/01/2023	115.00
Fairview Elementary School Total					115.00
Fastenal Company	ILBLM479941	2305036	254813	05/31/2023	865.22
Fastenal Company Total					865.22
Fastsigns	V253963		24702	05/25/2023	105.00
	40983		46934	05/19/2023	20.16
Fastsigns Total					125.16
Fbla -Phi Beta Lambda, Inc.	49393		47390	05/22/2023	8,585.00
Fbla -Phi Beta Lambda, Inc. Total					8,585.00
Fedex	8-127-55930	2304977	254814	05/31/2023	3.80
Fedex Total					3.80
Feeney, David	Summer League 2023		47446	06/07/2023	600.00
	Dinner new staff		47446	06/07/2023	47.35
Feeney, David Total					647.35
Fernandes, Vervin B	V942802		2983	05/24/2023	500.00
Fernandes, Vervin B Total					500.00
Fincham, Nathan C	Camp wristbands		47029	06/14/2023	419.99
Fincham, Nathan C Total					419.99
Fisher, Charles E	MILES202305		254727	05/31/2023	83.19
Fisher, Charles E Total					83.19
Fisher, Rocio	V244716		2754	05/23/2023	40.00
Fisher, Rocio Total					40.00
Five Star Water	V609432		1420	06/07/2023	121.98
	V369363		21982	05/22/2023	48.10
	V748974		6345	05/18/2023	105.50
	V471700		7228	05/23/2023	71.25
Five Star Water Total					346.83
Fogal, Tina Marie	V345699		5495	05/23/2023	275.37
Fogal, Tina Marie Total					275.37
Follett Content Solutions, LLC	667286F	2304177	254815	05/31/2023	595.27
	667292F	2304207	254815	05/31/2023	93.09
	669329F	2304241	254815	05/31/2023	909.48
	653413F	2303937	254815	05/31/2023	329.72
Follett Content Solutions, LLC Total					1,927.56
Ford, Nathan G	V425060		4089	05/22/2023	537.46
Ford, Nathan G Total					537.46

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Forget Me Not Flowers	V203701		126758	06/06/2023	126.00
Forget Me Not Flowers Total					126.00
Fox Creek Elementary School	V458209		5111	06/01/2023	115.00
Fox Creek Elementary School Total					115.00
Franklin, Cindy E	MILES202305		254942	06/07/2023	65.50
Franklin, Cindy E Total					65.50
Freeman, Matthew Gregory	Official		47030	06/14/2023	75.00
	Ref - 6-12-23		47012	06/08/2023	75.00
	Game 6-5-23		46989	05/31/2023	75.00
Freeman, Matthew Gregory Total					225.00
Freymann, Megan Marie	MILES202304		254728	05/31/2023	44.87
	MILES202305		254728	05/31/2023	50.89
Freymann, Megan Marie Total					95.76
Frietsch, Marissa Kate	V475216		1627	05/23/2023	67.45
Frietsch, Marissa Kate Total					67.45
Froelich, Donald Scott	Reimb 5/23/23		47406	05/24/2023	506.81
Froelich, Donald Scott Total					506.81
Frontier	V570743	2304533	254925	06/07/2023	424.61
	V661476	2304533	254705	05/31/2023	39.07
	V722132	2304533	254705	05/31/2023	135.74
	V980369	2304533	254705	05/31/2023	4,077.13
	V781669	2304533	254705	05/31/2023	(233.76)
Frontier Total					4,442.79
Frontline Technologies Group, LLC.	INVUS186140	2305114	254816	05/31/2023	26,275.43
Frontline Technologies Group, LLC. Total					26,275.43
Fulling Interpreting Services, LLC.	23129	2305135	254817	05/31/2023	100.00
	23099	2304933	254817	05/31/2023	100.00
Fulling Interpreting Services, LLC. Total					200.00
Fun On The Run	20600		14974	05/22/2023	1,971.00
Fun On The Run Total					1,971.00
Further	V10333498		0	06/16/2023	4,377.37
	40635998		0	06/07/2023	23,762.31
	40630558		0	05/31/2023	6,683.33
	V65396205		0	05/31/2023	4,527.37
	40622728		0	05/24/2023	18,505.76
	16494219		0	05/23/2023	2,278.50
Further Total					60,134.64
Galesburg Sewing Center	3769	2305002	254818	05/31/2023	897.85
Galesburg Sewing Center Total					897.85
Gallagher Bassett Services Inc.	000330-006158-EO-01	2305019	254819	05/31/2023	15,000.00
Gallagher Bassett Services Inc. Total					15,000.00
Gannaway, Rachel L	MILES202305		254729	05/31/2023	132.77
Gannaway, Rachel L Total					132.77

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Garcia, Stephanie Michelle	MILES202305		254730	05/31/2023	78.86
Garcia, Stephanie Michelle Total					78.86
Garneau, Jill R	V752529		4090	05/22/2023	1,186.02
Garneau, Jill R Total					1,186.02
Gerriettes, Jennifer Lee	V117539		21976	05/18/2023	170.43
Gerriettes, Jennifer Lee Total					170.43
Ggnet, Inc.	83273	2304959	254820	05/31/2023	750.00
Ggnet, Inc. Total					750.00
Ghrist, Tracie Nicole	MILES202305		254731	05/31/2023	118.69
Ghrist, Tracie Nicole Total					118.69
Gibson, Jennifer	MILES202305		254732	05/31/2023	56.92
Gibson, Jennifer Total					56.92
Giermann, Jennifer	Lauire Celebration		47429	06/01/2023	100.00
Giermann, Jennifer Total					100.00
Glasgow-Kuhns, Meegan Mary	MILES202304		254943	06/07/2023	46.70
	MILES202305		254943	06/07/2023	34.39
	MILES202303		254943	06/07/2023	54.82
	MILES202302		254943	06/07/2023	30.46
Glasgow-Kuhns, Meegan Mary Total					166.37
Glenwood High School	Boys Bball		46935	05/19/2023	200.00
Glenwood High School Total					200.00
Goben, Denise L	V592556		24703	05/25/2023	15.47
Goben, Denise L Total					15.47
Goeke, Karl A	MILES202305		254733	05/31/2023	58.36
Goeke, Karl A Total					58.36
Golick, Christopher J	SERVICES5/22&5/23	2305153	254821	05/31/2023	120.00
Golick, Christopher J Total					120.00
Gonzalez, Roman	MILES202305		254944	06/07/2023	56.85
Gonzalez, Roman Total					56.85
Gopher Learning	OR269014	2304338	255006	06/07/2023	217.73
Gopher Learning Total					217.73
Gordon Food Service, Inc	19 INVOICES 5/17/23	2305188	255007	06/07/2023	12,071.87
	19 INVOICES 5/12-5/1	2305187	255007	06/07/2023	19,486.06
	V32314805092023	2304955	254822	05/31/2023	12,467.32
	19 INVOICES 5/18/23	2305189	255007	06/07/2023	5,361.31
	10 INV 5/19-5/22/23	2305192	255007	06/07/2023	2,897.60
	050523-050923	2304954	254822	05/31/2023	19,222.25
	05112023	2304956	254822	05/31/2023	12,453.71
Gordon Food Service, Inc Total					83,960.12
Gordon, Angela Jo	V809996		2982	05/23/2023	25.00
Gordon, Angela Jo Total					25.00
Gotschall, Heather L	Hotel for Choreograp		47430	06/01/2023	427.41
	PARKINGREMB	2305184	255008	06/07/2023	48.00

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Gotschall, Heather L Total					475.41
Grainger Parts Operations Ww Graing	9694263436	2305037	254823	05/31/2023	171.82
	9691950415	2305037	254823	05/31/2023	907.76
Grainger Parts Operations Ww Graing Total					1,079.58
Grand Stage Company	0353557-IN		46936	05/19/2023	393.40
Grand Stage Company Total					393.40
Great Plains LIFE Foundation, Inc.	Stars for Life		47031	06/14/2023	75.00
	Stay 4/20 Stars		47003	06/01/2023	300.00
Great Plains LIFE Foundation, Inc. Total					375.00
Griffin, Takendrick	2023 Scholarship		47407	05/24/2023	500.00
Griffin, Takendrick Total					500.00
Gross, Joshua J	V81875		5500	06/01/2023	66.62
Gross, Joshua J Total					66.62
Grubic, Angela Marie	MILES202305		254734	05/31/2023	65.37
Grubic, Angela Marie Total					65.37
Hafermann, Eduard	Lincoln Shootout		47004	06/01/2023	50.00
	GCs		46937	05/19/2023	209.90
	Start up cash for		46960	05/24/2023	500.00
	Banquet cake		46937	05/19/2023	61.96
	Gift cards		46937	05/19/2023	626.10
Hafermann, Eduard Total					1,447.96
Hafermann, Tera L	Monitor bkfast		46938	05/19/2023	156.07
	frames, candy		46938	05/19/2023	57.77
Hafermann, Tera L Total					213.84
Hanna, Kristin Elizabeth	V973095		5106	05/25/2023	293.23
Hanna, Kristin Elizabeth Total					293.23
Hard Rock Cafe Atlanta	HRC0037416		47391	05/22/2023	1,208.83
Hard Rock Cafe Atlanta Total					1,208.83
Harden, Lashonna Nicole	Reimb BSU end of yea		47392	05/22/2023	252.58
Harden, Lashonna Nicole Total					252.58
Harr, Matthew	V634029		6351	06/01/2023	577.96
Harr, Matthew Total					577.96
Harris, Elizabeth Rae	V401045	2305172	254824	05/31/2023	851.45
	Banquet/supplies		47408	05/24/2023	491.29
	Meals/Supplies		47408	05/24/2023	132.97
	Reimb 5/23/23		47408	05/24/2023	1,031.40
	Supplies/Dinner		47408	05/24/2023	140.50
Harris, Elizabeth Rae Total					2,647.61
Hassel, Steve	Various Items 2023		47447	06/07/2023	1,053.47
Hassel, Steve Total					1,053.47
Hasty Awards	4232725		47448	06/07/2023	430.76
Hasty Awards Total					430.76
Hawkins, Inc.	6466289	2305026	254825	05/31/2023	2,459.93

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Hawkins, Inc.	6466316	2305026	254825	05/31/2023	1,863.62
Hawkins, Inc. Total					4,323.55
Haws, Jonathan M	V389599		21983	05/22/2023	4,088.21
	V111110		21977	05/18/2023	40.00
Haws, Jonathan M Total					4,128.21
Health Alliance Medical Plans	00366-012	2305205	255009	06/07/2023	73,134.00
Health Alliance Medical Plans Total					73,134.00
Heggie, Baylee Nicole	MILES202306		254945	06/07/2023	12.45
Heggie, Baylee Nicole Total					12.45
Heimer, Casey Blaine	V80089		7225	05/23/2023	63.99
Heimer, Casey Blaine Total					63.99
Heinemann	Q526330	2305087	254826	05/31/2023	1,003.50
Heinemann Total					1,003.50
Henrichsmeyer, Krista	MILES202305		254735	05/31/2023	34.91
Henrichsmeyer, Krista Total					34.91
Heppe, Stephanie Kae	Refund		46961	05/24/2023	70.00
Heppe, Stephanie Kae Total					70.00
Heritage Machine & Welding Inc	48104	2305039	254827	05/31/2023	40.00
	47954	2305008	254827	05/31/2023	71.20
	47894	2305024	254827	05/31/2023	1,841.12
Heritage Machine & Welding Inc Total					1,952.32
Herren, Kelly Lynn	MILES202304		254736	05/31/2023	57.64
	MILES202305		254946	06/07/2023	54.76
Herren, Kelly Lynn Total					112.40
Hess, Latoya Racquel	V551052		21990	05/24/2023	50.56
Hess, Latoya Racquel Total					50.56
Hildenbrand, Beth	SERVICES5/22&5/23	2305148	254828	05/31/2023	120.00
Hildenbrand, Beth Total					120.00
Hill, Shane Padraic	MILES202304		254737	05/31/2023	289.25
Hill, Shane Padraic Total					289.25
Hilton, Logan	FOODSERVICE		254947	06/07/2023	75.00
Hilton, Logan Total					75.00
Hinshaw, Rachel	V77887		24704	05/25/2023	140.03
	V895134		24704	05/25/2023	25.00
	V129786		24692	05/18/2023	543.73
Hinshaw, Rachel Total					708.76
Hinshaw, Rachel M	REMBPARKING22-23	2305017	254829	05/31/2023	35.00
Hinshaw, Rachel M Total					35.00
Hinthorne, Diane Kay	MILES202305		254948	06/07/2023	60.13
Hinthorne, Diane Kay Total					60.13
Hitchins, Tracy	MILES202305		254949	06/07/2023	82.73
	V578101		2610	05/23/2023	120.00

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Hitchins, Tracy Total					202.73
Hoder, Matthew	Golf outing		47005	06/01/2023	200.00
Hoder, Matthew Total					200.00
Hohulin Bro Fence Co,Ltd	23174TH	2305038	254830	05/31/2023	588.51
Hohulin Bro Fence Co,Ltd Total					588.51
Holland, Anita	V985706		14989	05/26/2023	87.69
Holland, Anita Total					87.69
Houchin, Patricia L	MILES202305		254950	06/07/2023	61.44
Houchin, Patricia L Total					61.44
HR Imaging Partners, Inc.	V168636		5050	06/01/2023	55.00
HR Imaging Partners, Inc. Total					55.00
Huber, Julie Ann	MILES202304		254738	05/31/2023	68.45
	MILES202305		254951	06/07/2023	43.23
Huber, Julie Ann Total					111.68
Hudson Municipal Water	Acct #168000	2304872	254926	06/07/2023	293.21
Hudson Municipal Water Total					293.21
Humane Society Of Central II	V37510803		14998	06/15/2023	20.00
Humane Society Of Central II Total					20.00
Hunt, Amanda Louise	V115072		5128	05/25/2023	117.47
	V432583		5128	05/25/2023	50.00
Hunt, Amanda Louise Total					167.47
Hursey, Jade	Reimbursement		46962	05/24/2023	162.50
Hursey, Jade Total					162.50
Huth, Lisa L.	V853014		24713	05/30/2023	50.00
Huth, Lisa L. Total					50.00
Hutson, Cally L	MILES202304		254952	06/07/2023	143.38
	MILES202305		254952	06/07/2023	161.59
	MILES202303		254952	06/07/2023	170.30
Hutson, Cally L Total					475.27
Iasc - IL Assoc Student Counc	Job interview		47431	06/01/2023	-
Iasc - IL Assoc Student Counc Total					-
IAVAT	Job Interview reg		47449	06/07/2023	12.00
	2023 Livestock Reg		46963	05/24/2023	100.00
IAVAT Total					112.00
Iesa Illinois Elementary School Asn	V60310709		6522	06/05/2023	280.00
	V857326		14990	05/26/2023	280.00
Iesa Illinois Elementary School Asn Total					560.00
IHSA	Softball Sect Gate		47455	06/15/2023	486.00
	Soccer sectional		47032	06/14/2023	430.20
	Softball regional		47013	06/08/2023	1,034.00
	Girls Soccer Reg		47409	05/24/2023	829.00
	JRN23-048	2304833	254831	05/31/2023	150.00
IHSA Total					2,929.20

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Illinois Art Station	1006	2305130	254832	05/31/2023	200.00
Illinois Art Station Total					200.00
Illinois Association Of School Boar	379377	2305186	255010	06/07/2023	250.00
Illinois Association Of School Boar Total					250.00
Illinois Basketball Coaches Association	1325		47014	06/08/2023	169.95
Illinois Basketball Coaches Association Total					169.95
Illinois FBLA	NLCM23		47456	06/15/2023	1,748.00
Illinois FBLA Total					1,748.00
Illinois Ffa	70786		47432	06/01/2023	400.00
	2023 St Conv		46964	05/24/2023	120.00
Illinois Ffa Total					520.00
Illinois OIL Marketing Equipment, I	38648	2304965	254833	05/31/2023	496.50
Illinois OIL Marketing Equipment, I Total					496.50
Illinois School For The Deaf	ISD0430202EH	2304974	254834	05/31/2023	2,246.39
	V772782	2304971	254834	05/31/2023	40.50
Illinois School For The Deaf Total					2,286.89
Illinois State Athletics	5066		46965	05/24/2023	200.00
	Field Rental		46939	05/19/2023	-
	Womens Basketball		46940	05/19/2023	200.00
Illinois State Athletics Total					400.00
Illinois Wesleyan University	Shootout		47015	06/08/2023	200.00
	1147		46990	05/31/2023	144.00
	Field Rental		47393	05/22/2023	-
Illinois Wesleyan University Total					344.00
Interstate All Battery Center	60006285	2305031	254835	05/31/2023	265.90
Interstate All Battery Center Total					265.90
Interstate Billing Serv, Inc	3032542120	2305161	254836	05/31/2023	539.75
	3032492059	2305161	254836	05/31/2023	245.00
	3032425299	2305161	254836	05/31/2023	219.70
	3032262220	2305161	254836	05/31/2023	734.50
Interstate Billing Serv, Inc Total					1,738.95
Iron Light & Sound	V121090		5103	05/19/2023	120.00
Iron Light & Sound Total					120.00
Iron Sharpens Iron Team Camps	320048		47457	06/15/2023	700.00
Iron Sharpens Iron Team Camps Total					700.00
ITsavvy LLC	0532023M	2304672	255011	06/07/2023	134,000.00
ITsavvy LLC Total					134,000.00
Iwu	Girls BBA		46941	05/19/2023	70.00
Iwu Total					70.00
Jason's Deli - Ibm #185	V27568		4095	05/25/2023	333.78
Jason's Deli - Ibm #185 Total					333.78
Jaypro Sports	1244502	2304762	254837	05/31/2023	679.19

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Jaypro Sports Total					679.19
Jenkins, Erin	V660008		21978	05/18/2023	40.00
Jenkins, Erin Total					40.00
Jensen, Karrah	V77794		22007	06/02/2023	98.00
	V773327		21979	05/18/2023	40.00
Jensen, Karrah Total					138.00
Jerome, Ruth H	MILES202305		254739	05/31/2023	36.03
	V30742		6517	05/24/2023	35.70
	V147503		6516	05/23/2023	15.00
	V112026		6512	05/22/2023	40.00
Jerome, Ruth H Total					126.73
Jessee, Sara Janelle	V753933		6521	05/30/2023	31.16
Jessee, Sara Janelle Total					31.16
Jimmy John's	V362682		5499	05/24/2023	383.16
Jimmy John's Total					383.16
Johns, Sara Lyn	V298305		2750	05/18/2023	71.96
Johns, Sara Lyn Total					71.96
Johnson, Argie	V781763		20533	05/22/2023	65.00
Johnson, Argie Total					65.00
Johnson, Chanel	V46486	2304947	254838	05/31/2023	126.26
	MILES202304		254953	06/07/2023	217.53
	MILES202305		254953	06/07/2023	5.50
Johnson, Chanel Total					349.29
Johnson, David	Lunches		47006	06/01/2023	201.28
Johnson, David Total					201.28
Johnson, Michael	REMB052523		254740	05/31/2023	86.80
Johnson, Michael Total					86.80
Johnson, Nathan David	ILS Worker 4/24/23		47410	05/24/2023	30.00
Johnson, Nathan David Total					30.00
Johnstone Supply	616-S100361823 001	2305040	254839	05/31/2023	81.11
	616-S100366853 001	2305040	254839	05/31/2023	953.12
Johnstone Supply Total					1,034.23
JOSTEN'S	Normal West HS		46991	05/31/2023	74.35
	V51322		24724	06/07/2023	911.22
	V655829		126759	06/06/2023	518.18
	V644802		4099	05/30/2023	225.00
	V585079		5124	05/22/2023	793.86
	31337826	2305005	254840	05/31/2023	1,645.15
JOSTEN'S Total					4,167.76
Jostens Inc.	1331330		22008	06/06/2023	1,475.40
	V650554		3841	05/30/2023	707.57
Jostens Inc. Total					2,182.97
Juers, Roger Alan	Room & Pizza		47433	06/01/2023	440.32
	V933073	2305171	254841	05/31/2023	136.58

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Juers, Roger Alan	V457683		126757	05/26/2023	1,025.10
	V388256		126755	05/23/2023	192.00
	FUEL042023	2304964	254841	05/31/2023	325.17
Juers, Roger Alan Total					2,119.17
Junior Library Guild	651583		6349	05/30/2023	2,646.96
Junior Library Guild Total					2,646.96
Kalina, Kathryn E	V27130		5104	05/19/2023	29.94
Kalina, Kathryn E Total					29.94
Karr, Natalie Ann	MILES202305		254954	06/07/2023	31.44
Karr, Natalie Ann Total					31.44
Kaskaskia Special Education Distric	APRIL2023	2304975	254842	05/31/2023	5,760.00
Kaskaskia Special Education Distric Total					5,760.00
Kath, Olivia Ann	V321346		9463	06/02/2023	46.74
Kath, Olivia Ann Total					46.74
Kaufman, Mark E	V601436	2304919	254843	05/31/2023	42.00
Kaufman, Mark E Total					42.00
Kaufman, Trevor Allen	194787 & D166867453		47458	06/15/2023	475.49
	Disc Golf		47394	05/22/2023	819.41
Kaufman, Trevor Allen Total					1,294.90
Kearfott, Nicolas	MILES202305		254955	06/07/2023	48.08
	concessions inv		47395	05/22/2023	1,000.00
	I-Club 2023		47395	05/22/2023	70.94
Kearfott, Nicolas Total					1,119.02
KEC Design LLC	EQINV770000980	2304938	254844	05/31/2023	3,892.00
KEC Design LLC Total					3,892.00
Keeney, Kimberly K	MILES202304		254741	05/31/2023	34.39
	MILES202305		254741	05/31/2023	32.10
	MILES202303		254741	05/31/2023	36.03
	MILES202302		254741	05/31/2023	27.84
Keeney, Kimberly K Total					130.36
Keller, Kendall	Reimb State Meals		47450	06/07/2023	337.65
	Reimb meals		47434	06/01/2023	239.70
Keller, Kendall Total					577.35
Keller, Sheila Ann	MILES202304		254742	05/31/2023	28.43
	REIMB011923	2304969	254845	05/31/2023	99.00
Keller, Sheila Ann Total					127.43
Kelley Lett, Dawn Marie	V976558		6526	06/13/2023	287.58
Kelley Lett, Dawn Marie Total					287.58
Kelley, Patricia Mary	REMBPARKING	2305145	254846	05/31/2023	49.00
Kelley, Patricia Mary Total					49.00
Kelly, Jennifer	GC for Sunset		47411	05/24/2023	110.00
	Reimb stamps/food		47411	05/24/2023	205.57
	Sr. Artwork		47411	05/24/2023	143.00
Kelly, Jennifer Total					458.57

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Kendall Hunt Publishing	13310446	2304807	255012	06/07/2023	162.00
	13304073	2304807	255012	06/07/2023	1,327.44
Kendall Hunt Publishing Total					1,489.44
Kennell, Sharon	MILES202305		254743	05/31/2023	98.51
Kennell, Sharon Total					98.51
Ken's OIL Service, Inc.	301733	2305159	254847	05/31/2023	1,183.05
	508155293	2305166	254847	05/31/2023	24,481.71
	301963	2305159	254847	05/31/2023	1,816.73
	121980	2305159	254847	05/31/2023	24,204.46
	96169	2305159	254847	05/31/2023	3,253.91
	96167	2305159	254847	05/31/2023	1,672.64
	901236	2305159	254847	05/31/2023	24,313.50
	96164	2305159	254847	05/31/2023	3,175.36
	96161	2305159	254847	05/31/2023	1,529.66
	121603	2305159	254847	05/31/2023	24,135.00
	96158	2305159	254847	05/31/2023	3,068.47
	96156	2305159	254847	05/31/2023	2,572.61
	898781	2305159	254847	05/31/2023	24,535.05
Ken's OIL Service, Inc. Total					139,942.15
Kepuraitis, Alec James	V335277		6519	05/25/2023	612.02
Kepuraitis, Alec James Total					612.02
Kerr, Sean C	Movie tarp		47412	05/24/2023	42.81
Kerr, Sean C Total					42.81
Killam-Davis, Mallory N	MILES202305		254744	05/31/2023	17.23
Killam-Davis, Mallory N Total					17.23
Klokkenga, Jason	FMP luncheon		46966	05/24/2023	240.92
Klokkenga, Jason Total					240.92
Knapp, Randall	Official		47033	06/14/2023	75.00
	Ref 6-12-23		47016	06/08/2023	75.00
	Game 6-5-23		46992	05/31/2023	75.00
Knapp, Randall Total					225.00
Knepler, Julia	V626033		5048	05/25/2023	14.97
	V399883		5048	05/25/2023	145.60
	V763515		5048	05/25/2023	30.00
	V160320		5048	05/25/2023	28.50
Knepler, Julia Total					219.07
Knott, Stanley Allen	Food/induction		47413	05/24/2023	111.08
Knott, Stanley Allen Total					111.08
Knudson, Kendel	MILES202304		254956	06/07/2023	86.20
	MILES202305		254956	06/07/2023	75.52
	MILES202303		254956	06/07/2023	51.81
Knudson, Kendel Total					213.53
Kobel, Shawn	V962226		20534	05/22/2023	220.00
Kobel, Shawn Total					220.00
Koestner, Lyndsey C	MILES202305		254745	05/31/2023	360.51
Koestner, Lyndsey C Total					360.51

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Kohlhase, Sandra G	V243526		24721	06/07/2023	20.46
Kohlhase, Sandra G Total					20.46
Kona Ice of Peoria	V217281		14975	05/22/2023	2,223.00
Kona Ice of Peoria Total					2,223.00
Kosier, Naomi Rae	MILES202304		254957	06/07/2023	210.78
	MILES202305		254957	06/07/2023	102.25
	MILES202303		254957	06/07/2023	62.88
	MILES202302		254957	06/07/2023	104.28
	MILES202301		254957	06/07/2023	56.92
	MILES202212		254957	06/07/2023	40.19
Kosier, Naomi Rae Total					577.30
Kotowski, Linda Jo	MILES202305		254958	06/07/2023	59.74
Kotowski, Linda Jo Total					59.74
Kraus, Morgan E	Trip money		46993	05/31/2023	163.80
Kraus, Morgan E Total					163.80
Krut, Elizabeth Joy	MILES202305		254959	06/07/2023	130.87
Krut, Elizabeth Joy Total					130.87
Kuchefski, Lorelei	Mock Trial camp		46967	05/24/2023	800.00
Kuchefski, Lorelei Total					800.00
Kuebrich, Jennifer L	MILES202304		254960	06/07/2023	68.12
	MILES202305		254960	06/07/2023	45.98
	MILES202303		254960	06/07/2023	52.27
Kuebrich, Jennifer L Total					166.37
La Gondola Spaghetti House	V287348		6182	05/23/2023	231.00
La Gondola Spaghetti House Total					231.00
LaFever, Timothy A	MILES202305		254961	06/07/2023	194.14
LaFever, Timothy A Total					194.14
Lakeshore Learning Materials	50000088919	2305136	254848	05/31/2023	1,572.53
Lakeshore Learning Materials Total					1,572.53
Lane, Bruce	Accom - coffee house		46994	05/31/2023	300.00
Lane, Bruce Total					300.00
Larkin, Crystal	Refund		47034	06/14/2023	45.00
Larkin, Crystal Total					45.00
Lawless, Angela	V360237		21991	05/24/2023	82.67
Lawless, Angela Total					82.67
Learnwell	INV144726	2304970	254849	05/31/2023	598.50
Learnwell Total					598.50
Lee Enterprises - Central II	148838	2305173	255013	06/07/2023	82.16
	148078	2305156	254850	05/31/2023	94.80
Lee Enterprises - Central II Total					176.96
Lee, Cassandra Leigh	V681257		21998	05/24/2023	64.12
	V534298		21992	05/24/2023	33.95

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Lee, Cassandra Leigh Total					98.07
Lehr, David	Reimb for gas		47017	06/08/2023	144.00
Lehr, David Total					144.00
Lehr, Jacob	V434653		22012	06/14/2023	100.02
Lehr, Jacob Total					100.02
Leichtenberg, Valerie	MILES202305		254962	06/07/2023	40.87
Leichtenberg, Valerie Total					40.87
Lessen, Beth Anne	MILES202305		254963	06/07/2023	64.06
	MILES202303		254963	06/07/2023	44.87
	MILES202302		254963	06/07/2023	58.56
	MILES202301		254963	06/07/2023	65.63
Lessen, Beth Anne Total					233.12
Leverton, Doris	V562395		14980	05/24/2023	198.48
Leverton, Doris Total					198.48
Lewis, Marcus A.	V979885		20528	05/19/2023	-
Lewis, Marcus A. Total					-
Lil Beaver Brewery LLC	V776531		5498	05/24/2023	351.64
Lil Beaver Brewery LLC Total					351.64
Lincoln Prairie Behavioral Health C	2021-18578	2305120	254851	05/31/2023	300.00
	2021-18577	2305121	254851	05/31/2023	300.00
Lincoln Prairie Behavioral Health C Total					600.00
Little Caesars Pizza	V80043		6513	05/22/2023	265.62
	V617290		6509	05/19/2023	489.30
	V827358		6508	05/18/2023	209.70
Little Caesars Pizza Total					964.62
Long, Matthew	V636190		9464	06/02/2023	77.55
Long, Matthew Total					77.55
Love, Mackenzie	MILES202304		254746	05/31/2023	106.11
	MILES202305		254746	05/31/2023	79.58
Love, Mackenzie Total					185.69
Lund, Kami	REMB052523		254747	05/31/2023	196.75
Lund, Kami Total					196.75
Lunzer, Janine	MILES202305		254748	05/31/2023	36.94
Lunzer, Janine Total					36.94
Lynch, Jessica Ann	PARKINGREMB	2305126	255014	06/07/2023	14.00
Lynch, Jessica Ann Total					14.00
Mackinson, John E	Chairs		46995	05/31/2023	216.26
Mackinson, John E Total					216.26
Main, Ellen M	V867106		21984	05/22/2023	92.87
Main, Ellen M Total					92.87
Mandros, Staci L	V773266		4102	06/02/2023	183.50
	V99666		4101	06/01/2023	133.10

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Mandros, Staci L Total					316.60
Marcfirst Pediatric Therapy	STMT5172023	2305137	254852	05/31/2023	525.00
Marcfirst Pediatric Therapy Total					525.00
Marquex, Karen	Refund		47035	06/14/2023	120.00
Marquex, Karen Total					120.00
Martin Sullivan Inc.	1553378	2305051	254853	05/31/2023	755.15
Martin Sullivan Inc. Total					755.15
Martin-Boyd, Kimberly	V943462		6527	06/13/2023	-
	V623378		6524	06/09/2023	90.52
Martin-Boyd, Kimberly Total					90.52
Martinez, Julieanna K	MILES202305		254964	06/07/2023	74.67
Martinez, Julieanna K Total					74.67
Marvin, Ellie	MILES202304		254965	06/07/2023	95.90
	MILES202305		254965	06/07/2023	84.89
Marvin, Ellie Total					180.79
Maryruth Books	34470	2305058	254854	05/31/2023	30.90
Maryruth Books Total					30.90
Masla, Katherine Louise	V180592		7226	05/23/2023	100.00
Masla, Katherine Louise Total					100.00
Mathey, Julie	FEEREMB202306		254966	06/07/2023	272.25
Mathey, Julie Total					272.25
Mattson, Rachel	MILES202305		254749	05/31/2023	80.57
Mattson, Rachel Total					80.57
Maynerich, Sara Ann	gift card		46968	05/24/2023	50.00
Maynerich, Sara Ann Total					50.00
Mc Lean County Glass & Mirror, Inc	057009	2305043	254855	05/31/2023	61.60
	057010	2305043	254855	05/31/2023	239.55
	057011	2305043	254855	05/31/2023	178.40
	057015	2305043	254855	05/31/2023	678.80
Mc Lean County Glass & Mirror, Inc Total					1,158.35
Mc Master-Carr Supply Co	97962120	2305042	254856	05/31/2023	207.15
	97620161	2305042	254856	05/31/2023	299.60
Mc Master-Carr Supply Co Total					506.75
McBurney, Troy A	REMB051323	2305110	254857	05/31/2023	60.00
McBurney, Troy A Total					60.00
McLean Co Unit Dist No 5	Payroll Reim 5-23		0	05/31/2023	3,581.28
	V35274		0	06/08/2023	1,557.83
	V350882		0	06/07/2023	583.61
	V658001		0	06/07/2023	1,287.46
	V16530		0	06/08/2023	1,358.15
	100800 May 2023		0	06/07/2023	8,161.26
	100800 6-7-23		0	06/14/2023	6,018.13
	V887340		0	05/19/2023	1,297.87
	V677227		1630	06/02/2023	260.14

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McLean Co Unit Dist No 5	V283897		5156	05/30/2023	13.75
McLean Co Unit Dist No 5	100800 5-23		0	05/31/2023	6,020.73
McLean Co Unit Dist No 5	100800 Reimb 5/24/23		0	05/25/2023	3,447.47
McLean Co Unit Dist No 5	V531856		2755	05/25/2023	1,002.79
McLean Co Unit Dist No 5	V262951		7230	05/25/2023	3,490.00
McLean Co Unit Dist No 5	V303170		0	05/24/2023	888.72
McLean Co Unit Dist No 5	V343674		0	05/24/2023	1,006.38
McLean Co Unit Dist No 5	NC0125		47414	05/24/2023	24.70
McLean Co Unit Dist No 5	V384960		0	05/19/2023	1,124.40
McLean Co Unit Dist No 5	04/04/23 100800VISA		0	05/19/2023	3,889.05
McLean Co Unit Dist No 5	V868236		0	05/19/2023	309.11
McLean Co Unit Dist No 5	V849086		0	05/19/2023	1,245.11
McLean Co Unit Dist No 5	V987285		0	05/19/2023	613.47
McLean Co Unit Dist No 5	V326244		0	05/19/2023	541.34
McLean Co Unit Dist No 5	V527919		0	05/19/2023	2,670.00
McLean Co Unit Dist No 5	V977947		0	05/19/2023	1,758.38
McLean Co Unit Dist No 5	V257579		0	05/19/2023	212.21
McLean Co Unit Dist No 5	V519725		0	05/19/2023	1,251.15
McLean Co Unit Dist No 5	V324581		0	05/19/2023	379.73
McLean Co Unit Dist No 5	V668499		0	05/19/2023	1,381.23
McLean Co Unit Dist No 5	V68859		0	05/19/2023	288.02
McLean Co Unit Dist No 5	V506847		0	05/22/2023	871.77
McLean Co Unit Dist No 5	V47558		0	05/19/2023	1,241.04
McLean Co Unit Dist No 5	V60192		0	05/19/2023	337.38
	V795017		0	05/19/2023	124.87
	V732388		0	05/19/2023	527.34
McLean Co Unit Dist No 5 Total					58,765.87
McLean Co Unit Dist No 5 - Food Service					
	NC0124		47435	06/01/2023	220.00
	V520183		4100	05/30/2023	59.60
	V383266		24714	05/30/2023	120.00
	V628612		5049	05/25/2023	100.00
	V326896		2613	05/25/2023	57.50
	K009		14981	05/24/2023	57.31
	V909702		46969	05/24/2023	568.20
	NC0126		47415	05/24/2023	93.60
	V286373		2752	05/23/2023	385.00
	WA0190		21985	05/22/2023	39.55
	V590313		47396	05/22/2023	162.53
	V594936		2751	05/22/2023	115.60
	V604726		6507	05/18/2023	213.66
McLean Co Unit Dist No 5 - Food Service Total					2,192.55
McLean County Museum of History					
	V209909		24715	05/30/2023	50.00
	V741157		24715	05/30/2023	50.00
	V637223		14991	05/26/2023	50.00
	V573098		21988	05/22/2023	50.00
McLean County Museum of History Total					200.00
McLeod, Emily	V685909		24697	05/23/2023	1,358.00
McLeod, Emily Total					1,358.00
Mcmorris, David G	V452478		22001	05/30/2023	101.34
Mcmorris, David G Total					101.34
Meadows, Lance D	SERVICES5/22&5/23	2305150	254858	05/31/2023	120.00
Meadows, Lance D Total					120.00
Meadows, Rebecca R	SERVICES5/23	2305152	254859	05/31/2023	60.00

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Meadows, Rebecca R Total					60.00
Mehta, Sohun V	V646326		2975	05/19/2023	500.00
Mehta, Sohun V Total					500.00
Menards Lumber	V622690		24716	05/30/2023	100.00
	Various invoices		46970	05/24/2023	225.59
	5347 & 6024		47416	05/24/2023	60.97
	6372		47416	05/24/2023	39.68
	4752	2305007	254860	05/31/2023	33.47
Menards Lumber Total					459.71
Mercer, Karen	V147499		9465	06/02/2023	-
Mercer, Karen Total					-
Mercer, Karen Jane	V722347		9470	06/02/2023	74.97
Mercer, Karen Jane Total					74.97
METRO FIBERNET LLC	METRO050823	2305090	254861	05/31/2023	437.10
	METRO050123	2305089	254861	05/31/2023	7,795.86
METRO FIBERNET LLC Total					8,232.96
Meyer, Damon	MILES202305		254967	06/07/2023	82.53
Meyer, Damon Total					82.53
Midamerican Energy	11799763	2304151	254709	05/31/2023	0.00
	11799763.1	2304151	254923	05/31/2023	51,761.96
	11771793.1	2304151	0	05/23/2023	57,142.57
Midamerican Energy Total					108,904.53
Midland Paper Company	IN02018830	2305169	254862	05/31/2023	3,270.30
	IN02006956	2304798	254862	05/31/2023	3,270.30
Midland Paper Company Total					6,540.60
Midwest Construction Rentals	186195-1	2305041	254863	05/31/2023	762.85
Midwest Construction Rentals Total					762.85
Midwest Equipment li	668377	2305052	254864	05/31/2023	348.63
Midwest Equipment li Total					348.63
Mier, Angela M	MILES202305		254968	06/07/2023	32.95
Mier, Angela M Total					32.95
Miller, Andrew M	V808620		24705	05/25/2023	128.59
Miller, Andrew M Total					128.59
Miller, Kaitlin M	REMBPAKRING22-23	2305018	254865	05/31/2023	49.00
Miller, Kaitlin M Total					49.00
Minerva Promotions	I98673		47459	06/15/2023	2,646.50
	S96594		47018	06/08/2023	3,592.00
Minerva Promotions Total					6,238.50
Mitchell, Lynda Jeanne	MILES202305		254750	05/31/2023	57.51
	V317623		5155	05/25/2023	72.12
Mitchell, Lynda Jeanne Total					129.63
Modglin, Margaret Kathleen	Retirement decor		46996	05/31/2023	52.50
	Table decor		46942	05/19/2023	47.50

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Modglin, Margaret Kathleen Total					100.00
Montgomery, Rebecca N	V454265		14997	06/02/2023	127.65
Montgomery, Rebecca N Total					127.65
Moore, Tina	Fundraiser-baseball		46971	05/24/2023	1,623.00
Moore, Tina Total					1,623.00
Moore, Wilma	V754497		14982	05/24/2023	35.00
Moore, Wilma Total					35.00
Morey, Joseph	V386412		126746	05/19/2023	110.00
Morey, Joseph Total					110.00
Morris Avenue Garage	300551	2304987	254866	05/31/2023	35.00
	300363	2305027	254866	05/31/2023	35.00
	300336	2304987	254866	05/31/2023	35.00
	300268	2304987	254866	05/31/2023	35.00
Morris Avenue Garage Total					140.00
Morton High School	V198114		20537	06/01/2023	-
	V802147		20537	06/01/2023	-
	V2208		20542	06/02/2023	150.00
	V882700		20542	06/02/2023	160.00
Morton High School Total					310.00
Motion Industries, Inc	IL66-00231076	2305053	254867	05/31/2023	162.21
Motion Industries, Inc Total					162.21
Mueller, Kelsey Rae	Stone		47007	06/01/2023	21.58
Mueller, Kelsey Rae Total					21.58
Mullen, Curtis D	V972332	2305203	255015	06/07/2023	184.74
Mullen, Curtis D Total					184.74
Music Theatre International	01037049		46972	05/24/2023	278.22
Music Theatre International Total					278.22
My Binding.Com	SI2706312	2304076	254868	05/31/2023	368.34
My Binding.Com Total					368.34
Myers, Anastasia Beth	Supplies Banquet		47436	06/01/2023	56.86
Myers, Anastasia Beth Total					56.86
Myers, Gabriel	MILES202304		254751	05/31/2023	44.28
	MILES202305		254751	05/31/2023	36.09
Myers, Gabriel Total					80.37
Myers, Kyle A	S0117087049	2305112	254869	05/31/2023	130.41
Myers, Kyle A Total					130.41
Naeir	MO68500-23		46973	05/24/2023	59.00
Naeir Total					59.00
Nasco	439284	2304917	254870	05/31/2023	150.15
	418913	2304834	254870	05/31/2023	1,004.64
Nasco Total					1,154.79
National Cheerleaders Association	Normal West 6-8-23		47019	06/08/2023	2,465.00

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National Cheerleaders Association	V284237		20535	06/01/2023	3,033.00
	Speed Camp		47417	05/24/2023	2,550.00
National Cheerleaders Association Total					8,048.00
National Ffa Organization	MDS299169		46974	05/24/2023	302.00
National Ffa Organization Total					302.00
National Food Group	IN0896322	2304952	254871	05/31/2023	5,600.00
National Food Group Total					5,600.00
Neblock, Dawn M	MILES202304		254969	06/07/2023	105.78
	MILES202305		254969	06/07/2023	87.12
	MILES202303		254969	06/07/2023	105.78
	MILES202302		254969	06/07/2023	31.11
Neblock, Dawn M Total					329.79
Nelson, Margaret	V328045		9466	06/02/2023	19.96
Nelson, Margaret Total					19.96
Newton-Gonzalez, Jordan B	V709957		1628	05/23/2023	298.77
	V868450		1628	05/23/2023	997.55
Newton-Gonzalez, Jordan B Total					1,296.32
Nichols, Roger L	V8718		126747	05/19/2023	130.00
	V726096		126739	05/18/2023	65.00
Nichols, Roger L Total					195.00
Nicor Gas	V66443	2304149	254927	06/07/2023	942.76
	V614092	2304149	254706	05/31/2023	377.57
	V615352	2304149	254706	05/31/2023	272.53
	V189000	2304149	254706	05/31/2023	147.88
	V659172	2304149	254706	05/31/2023	89.75
	V594767	2304149	254706	05/31/2023	92.90
Nicor Gas Total					1,923.39
Nord, Allison K	MILES202305		254752	05/31/2023	115.54
Nord, Allison K Total					115.54
Normal Community High School	V47603		20538	06/01/2023	85.00
	V472534		2976	05/19/2023	240.00
Normal Community High School Total					325.00
Normal Community West High School	NCWHS-2023-1		47437	06/01/2023	200.00
Normal Community West High School Total					200.00
Nourie, Julie	V289100		22002	05/30/2023	35.00
	V11833		21989	05/22/2023	70.51
Nourie, Julie Total					105.51
Oakdale Elementary School	V729157		5112	06/01/2023	115.00
Oakdale Elementary School Total					115.00
O'Connell, Yolanda M	MILES202305		254970	06/07/2023	191.98
O'Connell, Yolanda M Total					191.98
O'Dell, Dawn M	V441536		14983	05/24/2023	26.08
O'Dell, Dawn M Total					26.08
Ogdon, Tricia L	V844356		24726	06/09/2023	49.99

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Ogdon, Tricia L	REMB052023	2305012	254872	05/31/2023	89.02
Ogdon, Tricia L Total					139.01
Olsen, Cora R	V696163		6348	05/19/2023	120.00
Olsen, Cora R Total					120.00
Ort, Robert	V348229		24717	05/30/2023	75.00
Ort, Robert Total					75.00
Orthopedic & Sports Enhancement	44290A1558 050623	2305155	254873	05/31/2023	209.84
	44290A1558	2305099	254873	05/31/2023	74.81
Orthopedic & Sports Enhancement Total					284.65
OSF Children's Hospital of Illinois AHK	V248251		14964	05/18/2023	1,339.40
OSF Children's Hospital of Illinois AHK Total					1,339.40
Owen Tire & Auto	247110	2305164	254874	05/31/2023	194.25
Owen Tire & Auto Total					194.25
Pabst, Rebecca J	V856391		21996	05/24/2023	15.99
Pabst, Rebecca J Total					15.99
Pabst, Stella	V325109		21980	05/18/2023	40.00
Pabst, Stella Total					40.00
Palmer, Elisa L	V475194		14992	05/26/2023	119.94
Palmer, Elisa L Total					119.94
Papa John's Pizza	V256415		5105	05/19/2023	245.25
Papa John's Pizza Total					245.25
Papa John's Pizza 1	V35802		14971	05/19/2023	339.65
Papa John's Pizza 1 Total					339.65
Papa Murphy's	IL5//	2305199	255016	06/07/2023	2,812.50
	IL5/12/2023	2304953	254875	05/31/2023	4,447.50
Papa Murphy's Total					7,260.00
Papandrea, Shiann R	V501682		21997	05/24/2023	71.99
Papandrea, Shiann R Total					71.99
Parts Town, LLC	32900507	2305044	254876	05/31/2023	150.50
	32844493	2305044	254876	05/31/2023	202.91
	32822672	2305044	254876	05/31/2023	789.15
Parts Town, LLC Total					1,142.56
Pathways 2 Restorative Leadership	2041	2305111	254877	05/31/2023	10,500.00
Pathways 2 Restorative Leadership Total					10,500.00
Patrick, Joshua W	V405448		6506	05/18/2023	400.00
Patrick, Joshua W Total					400.00
Paturivenkata, Harika	Fliers		47418	05/24/2023	141.62
Paturivenkata, Harika Total					141.62
Pavilion	MCLEAN0502	2304936	254878	05/31/2023	330.00
	MCLEAN0502.1	2304937	254878	05/31/2023	132.00
Pavilion Total					462.00

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Pendleton, Tara D	7788954		47397	05/22/2023	1,652.78
	SP23 food		47397	05/22/2023	118.95
Pendleton, Tara D Total					1,771.73
PEOPLES, TERESA	V394451		24727	06/09/2023	826.94
	V235620		24706	05/25/2023	89.97
PEOPLES, TERESA Total					916.91
Peoria Charter Coach Company	22638		47460	06/15/2023	12,257.00
Peoria Charter Coach Company Total					12,257.00
Peoria Co Reg.Ofc Ed.	FEB2023	2305117	254879	05/31/2023	140.00
Peoria Co Reg.Ofc Ed. Total					140.00
Pepsi Cola General Bot, Inc	6 INVOICE 4/16-5/18/	2305190	255017	06/07/2023	2,454.11
	49889805	2304951	254880	05/31/2023	891.02
	49889806	2304951	254880	05/31/2023	125.90
	49889807	2304951	254880	05/31/2023	188.85
	51795503	2304957	254880	05/31/2023	353.84
	46450103	2304951	254880	05/31/2023	188.85
Pepsi Cola General Bot, Inc Total					4,202.57
Perez, Janette Milagros	MILES202305		254753	05/31/2023	20.17
Perez, Janette Milagros Total					20.17
Petersen, Jamith	MILES202305		254971	06/07/2023	20.37
Petersen, Jamith Total					20.37
Peterson, Anna Elizabeth	Bows		46943	05/19/2023	216.65
Peterson, Anna Elizabeth Total					216.65
Peterson, Kailey A	Art & BB Club		46975	05/24/2023	156.91
Peterson, Kailey A Total					156.91
Peterson, Scott R	Ref 6-12-23		47020	06/08/2023	75.00
Peterson, Scott R Total					75.00
Pfleger, Carley Ann	PARKINGREMB	2305181	255018	06/07/2023	35.00
	V76471		24707	05/25/2023	290.20
Pfleger, Carley Ann Total					325.20
Pickett, Martin R	338592 & 338593		47438	06/01/2023	1,880.00
	Lunch Cookies		47438	06/01/2023	59.94
Pickett, Martin R Total					1,939.94
Pilon, Michelle	V127178		14993	05/26/2023	32.91
Pilon, Michelle Total					32.91
Pioneer Athletics	880594		47439	06/01/2023	258.60
Pioneer Athletics Total					258.60
Pizza Ranch	V511608		24693	05/18/2023	1,620.00
Pizza Ranch Total					1,620.00
Plangger, Jake Tobias	V593685		126751	05/22/2023	55.00
Plangger, Jake Tobias Total					55.00
Plattner, Heather Paullin	MILES202305		254972	06/07/2023	162.11
Plattner, Heather Paullin Total					162.11

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Pontiac TWP HSD #90	FFA		47036	06/14/2023	427.28
Pontiac TWP HSD #90 Total					427.28
Powell, Joseph W	V818630		126740	05/18/2023	55.00
Powell, Joseph W Total					55.00
Prairie Signs	V218190		7233	06/08/2023	1,349.00
Prairie Signs Total					1,349.00
Price, Dennis C.	V666317		126748	05/19/2023	130.00
Price, Dennis C. Total					130.00
Principal Life Insurance-Sbd Grand	STMT062023	2305207	255019	06/07/2023	5,277.96
Principal Life Insurance-Sbd Grand Total					5,277.96
Pritchett, Mark L	V726096		126741	05/18/2023	65.00
Pritchett, Mark L Total					65.00
Project Lead The Way, Inc.	394497	2305102	254881	05/31/2023	950.00
	394495	2305103	254881	05/31/2023	950.00
	394496	2305104	254881	05/31/2023	950.00
	393908	2305105	254881	05/31/2023	5,400.00
	393488	2305106	254881	05/31/2023	5,400.00
Project Lead The Way, Inc. Total					13,650.00
Pro-Type Printing	65609	2304418	255020	06/07/2023	841.00
Pro-Type Printing Total					841.00
Puritan Springs	Normal West 6-8-23		47021	06/08/2023	398.84
	V375881		5114	06/02/2023	33.76
Puritan Springs Total					432.60
Quadient Finance USA, Inc.	STMT051923	2305167	254882	05/31/2023	750.00
Quadient Finance USA, Inc. Total					750.00
Quakenbush, Maxine J	V776897		14972	05/19/2023	234.24
	V873062		14965	05/18/2023	84.00
Quakenbush, Maxine J Total					318.24
Quill Corporation	32081907	2304537	255021	06/07/2023	74.69
	32090085	2304537	255021	06/07/2023	146.65
Quill Corporation Total					221.34
Raglan, Melissa N	MILES202305		254973	06/07/2023	140.50
	V396679		2615	05/25/2023	99.90
Raglan, Melissa N Total					240.40
Rai, Avani B	V617423		2984	05/24/2023	500.00
Rai, Avani B Total					500.00
RaiseRight, LLC	123003378		47461	06/15/2023	2,525.14
RaiseRight, LLC Total					2,525.14
Read's Sporting Goods	B3517		47462	06/15/2023	476.00
	B-3554		47462	06/15/2023	305.85
	3504		46944	05/19/2023	399.99
	2842	2304652	254883	05/31/2023	650.50
Read's Sporting Goods Total					1,832.34

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Realityworks, Inc	138961	2304991	254884	05/31/2023	3,313.35
Realityworks, Inc Total					3,313.35
Regional Office Of Education #17	1002300242	2305098	254885	05/31/2023	3,200.00
Regional Office Of Education #17 Total					3,200.00
Republic Services - #368	0368-001065542	2300022	254886	05/31/2023	6,564.35
Republic Services - #368 Total					6,564.35
RevTrak	V30316992		0	06/08/2023	16.94
RevTrak Total					16.94
Richardson Athletics	40448		47037	06/14/2023	229.99
Richardson Athletics Total					229.99
Riddell	951823662		46976	05/24/2023	761.75
Riddell Total					761.75
Riley, Sara M	V38605		14966	05/18/2023	54.71
Riley, Sara M Total					54.71
Rivera, Dayanne	V297479		14984	05/24/2023	35.00
Rivera, Dayanne Total					35.00
Rk Dixon Co	V496334		6346	05/18/2023	16.27
Rk Dixon Co Total					16.27
Robison, Amanda Rae	V633251		14985	05/24/2023	53.67
Robison, Amanda Rae Total					53.67
Rodts, Elizabeth R	V481914		7227	05/23/2023	32.58
Rodts, Elizabeth R Total					32.58
Rogers Supply Company Inc	BL040978	2305045	254887	05/31/2023	398.24
Rogers Supply Company Inc Total					398.24
Rogers, Heather V	V838863		2715	06/07/2023	9.80
	V565380		2759	05/25/2023	279.27
	V217479		2758	05/25/2023	26.62
Rogers, Heather V Total					315.69
Rogue Fitness	11480792	301230007	47440	06/01/2023	648.84
Rogue Fitness Total					648.84
Ron Smith Printing Company	157736	2304986	254888	05/31/2023	960.00
Ron Smith Printing Company Total					960.00
Ronald McDonald House Charities	V537716		4094	05/24/2023	266.20
Ronald McDonald House Charities Total					266.20
Rooker, Beth A	MILES202305		254754	05/31/2023	88.56
Rooker, Beth A Total					88.56
Roop, Cari Elizabeth	V390651		2614	05/25/2023	59.37
Roop, Cari Elizabeth Total					59.37
Rosa Educational Consulting, Inc.	ROSA732	2305174	255022	06/07/2023	2,000.00
Rosa Educational Consulting, Inc. Total					2,000.00

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Rosenberger, Sheryl L	PARKINGREMB	2305182	255023	06/07/2023	21.00
Rosenberger, Sheryl L Total					21.00
Ruestman, Karrie L	V540081		1874	05/24/2023	113.57
Ruestman, Karrie L Total					113.57
Ruff, Dennis A	1057	2305178	255024	06/07/2023	100.00
Ruff, Dennis A Total					100.00
Rutledge, Kelly	MILES202305		254974	06/07/2023	91.31
Rutledge, Kelly Total					91.31
Ryan, Julie	Spring concert		46997	05/31/2023	515.00
Ryan, Julie Total					515.00
S & S Builders Hardware Co	0577389	2305046	254889	05/31/2023	691.84
S & S Builders Hardware Co Total					691.84
Salyer, Tisa Marie	MILES202305		254975	06/07/2023	42.58
Salyer, Tisa Marie Total					42.58
Sam's Club Mc/SynCb	V571464		1629	05/31/2023	333.39
Sam's Club Mc/SynCb Total					333.39
Sanders, Kelli M	V742519		4091	05/22/2023	250.00
Sanders, Kelli M Total					250.00
Sargent, Emily	REMB051523	2305129	254890	05/31/2023	21.98
Sargent, Emily Total					21.98
Schierer, Jennifer A	V809119		14967	05/18/2023	35.00
Schierer, Jennifer A Total					35.00
Schmidt, Therese F	MILES202305		254755	05/31/2023	203.77
Schmidt, Therese F Total					203.77
Scholastic Book Fairs - 15	5278901		22009	06/06/2023	1,722.19
	V978902		5113	06/01/2023	3,360.82
	5281651		6350	05/30/2023	2,515.23
	W5278155BF		14994	05/26/2023	2,005.36
	V750408		2987	05/25/2023	4,458.92
Scholastic Book Fairs - 15 Total					14,062.52
Schonauer, Derrick J	Tournament entry		47419	05/24/2023	40.00
	GC for captains 2023		47398	05/22/2023	534.75
Schonauer, Derrick J Total					574.75
School Datebooks	V440548		1877	06/06/2023	378.89
School Datebooks Total					378.89
School Mate	V161815		5496	05/23/2023	438.90
School Mate Total					438.90
School Pride	V465313		7231	05/31/2023	2,791.00
	103135	2305022	254891	05/31/2023	1,000.00
School Pride Total					3,791.00
School Specialty	1034492387	2305134	254892	05/31/2023	2,416.32

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School Specialty	208132284384	2304768	254892	05/31/2023	200.01
School Specialty Total					2,616.33
Schroen, Staci Nicole	MILES202208		254756	05/31/2023	130.69
Schroen, Staci Nicole Total					130.69
Schupbach, Mary Ellen	MILES202304		254757	05/31/2023	137.94
	MILES202305		254757	05/31/2023	133.03
Schupbach, Mary Ellen Total					270.97
Schweinberg, Matthew S	Fundraiser supplies		47463	06/15/2023	67.48
Schweinberg, Matthew S Total					67.48
Scorzo, Emily	V728586		22003	05/30/2023	14.05
Scorzo, Emily Total					14.05
Scott, Rebecca J	V336574		5115	06/02/2023	4,475.78
Scott, Rebecca J Total					4,475.78
Scott, Robert W	MILES202305		254758	05/31/2023	112.14
Scott, Robert W Total					112.14
Select Screen Prints	61822		47038	06/14/2023	55.00
	59711 & 59757		47451	06/07/2023	1,340.00
	61874		46977	05/24/2023	351.00
	V157493		24698	05/23/2023	410.00
	61887		21993	05/24/2023	370.00
	61794		46945	05/19/2023	324.00
	V415247		3838	05/19/2023	899.00
Select Screen Prints Total					3,749.00
Sennett, Timothy E	Fishing team upplies		46978	05/24/2023	234.05
Sennett, Timothy E Total					234.05
Serone, Bonnie	V635629		24699	05/23/2023	163.86
Serone, Bonnie Total					163.86
Sewing Shop	V833233	2305138	254893	05/31/2023	40.00
Sewing Shop Total					40.00
Shanks, Katherine Alice	V305874		6514	05/22/2023	16.20
Shanks, Katherine Alice Total					16.20
Shaw, Karen L	Shipping		46946	05/19/2023	62.10
Shaw, Karen L Total					62.10
Shazam Racing	Invoice #251		46979	05/24/2023	1,300.00
Shazam Racing Total					1,300.00
Shelvin, Kristal	MILES202304		254976	06/07/2023	120.59
	MILES202305		254976	06/07/2023	18.21
	MILES202303		254976	06/07/2023	108.40
	MILES202302		254976	06/07/2023	79.52
	MILES202301		254976	06/07/2023	96.94
	MILES202209		254976	06/07/2023	256.88
Shelvin, Kristal Total					680.54
Sheppelman, Dawn Demlow	MILES202305		254977	06/07/2023	110.96
Sheppelman, Dawn Demlow Total					110.96

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Sherrill, Lindsey J	V900476		24708	05/25/2023	90.24
Sherrill, Lindsey J Total					90.24
Shirt Tech	1014		47464	06/15/2023	800.00
Shirt Tech Total					800.00
Shoger, Carolyn J	REMB052523		254759	05/31/2023	20.00
Shoger, Carolyn J Total					20.00
Shumaker, Natalie Elise	MILES202304		254978	06/07/2023	61.05
	MILES202305		254978	06/07/2023	67.01
Shumaker, Natalie Elise Total					128.06
Siebenthal, Melissa A	MILES202304		254760	05/31/2023	92.36
	MILES202305		254760	05/31/2023	67.73
	MILES202303		254760	05/31/2023	86.20
	MILES202302		254760	05/31/2023	86.20
	MILES202301		254760	05/31/2023	80.04
	IL music honor socie		47420	05/24/2023	30.95
	music reimb		47420	05/24/2023	142.81
Siebenthal, Melissa A Total					586.29
Sivyer, Darcie Lynne	V190343		22006	06/02/2023	42.32
	V979973		22004	05/30/2023	115.30
Sivyer, Darcie Lynne Total					157.62
Smith, Bayleigh	MILES202304		254761	05/31/2023	94.98
	MILES202305		254979	06/07/2023	84.04
Smith, Bayleigh Total					179.02
Sno Sites	46238	2305180	255025	06/07/2023	1,075.00
Sno Sites Total					1,075.00
Social Studies School Service	QSF015855	2305000	254894	05/31/2023	2,222.64
Social Studies School Service Total					2,222.64
Society For Creative Anachroni	V732202		21981	05/18/2023	50.00
Society For Creative Anachroni Total					50.00
Sokulski, Jennifer L	V548270	2304928	254895	05/31/2023	49.00
Sokulski, Jennifer L Total					49.00
Soliday, Mackenzie	MILES202304		254762	05/31/2023	21.16
	MILES202305		254980	06/07/2023	18.93
	MILES202303		254762	05/31/2023	14.67
Soliday, Mackenzie Total					54.76
Specialized Education Of Illinois	INV161593	2304935	254896	05/31/2023	31,742.92
Specialized Education Of Illinois Total					31,742.92
Spiral Binding LLC	SI2715316	2304244	254897	05/31/2023	171.43
Spiral Binding LLC Total					171.43
Spitzzeri, Alfred A	V175787		126742	05/18/2023	55.00
Spitzzeri, Alfred A Total					55.00
Sport Decals	ARINV-665023	301230006	47441	06/01/2023	1,341.51
Sport Decals Total					1,341.51

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St. Jude Children's Research	Donation 2023		46980	05/24/2023	500.00
St. Jude Children's Research Total					500.00
St. Louis Cardinals, LLC	V940334		14995	05/26/2023	7,748.60
St. Louis Cardinals, LLC Total					7,748.60
Stack, Andrea C	MILES202304		254763	05/31/2023	69.69
	MILES202305		254763	05/31/2023	47.68
Stack, Andrea C Total					117.37
Stalter, Todd	SERVICES5/22&5/23	2305149	254898	05/31/2023	120.00
Stalter, Todd Total					120.00
Stark, Layna	V636983		9467	06/02/2023	153.00
	V114650		9461	05/18/2023	43.30
Stark, Layna Total					196.30
Sarnet Digital Publishing	2 invoices 2023		47399	05/22/2023	174.00
Sarnet Digital Publishing Total					174.00
Starr, Tanner Lee	MILES202305		254764	05/31/2023	160.93
Starr, Tanner Lee Total					160.93
Stevens, Laura A	V221745	2304926	254899	05/31/2023	21.00
Stevens, Laura A Total					21.00
Stillwell, Tonya	Party supplies		46947	05/19/2023	59.06
Stillwell, Tonya Total					59.06
Stites, Daryl	V175787		126743	05/18/2023	55.00
Stites, Daryl Total					55.00
Stolbom, Jennifer Ann	V2926		4097	05/26/2023	31.96
	V375118		4097	05/26/2023	87.75
	V320110		4092	05/22/2023	330.18
Stolbom, Jennifer Ann Total					449.89
Stone, Jennifer D	FFA breakfast		47421	05/24/2023	99.60
	Garden Supplies		47421	05/24/2023	326.53
	REMB052023	2304963	254900	05/31/2023	54.40
	Landscape fabric		47400	05/22/2023	47.98
	Topsoil, mulch		47400	05/22/2023	662.56
Stone, Jennifer D Total					1,191.07
Storcom	S00354	2305093	254901	05/31/2023	2,723.57
	S00352	2304980	254901	05/31/2023	32,364.30
Storcom Total					35,087.87
Strubhar, Mike	Official		47039	06/14/2023	75.00
	Game 6-5-23		46998	05/31/2023	75.00
Strubhar, Mike Total					150.00
Success By Design, Inc.	V530849		4098	05/26/2023	944.70
Success By Design, Inc. Total					944.70
Sweetwater Sound Inc.	36573566	2304646	254902	05/31/2023	2,782.54
Sweetwater Sound Inc. Total					2,782.54

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Syed, Natasha Rose	MILES202304		254765	05/31/2023	83.91
	MILES202305		254765	05/31/2023	96.74
	MILES202303		254765	05/31/2023	83.91
Syed, Natasha Rose Total					264.56
Szwajka, Kristyn Marie	MILES202305		254766	05/31/2023	67.01
Szwajka, Kristyn Marie Total					67.01
Tague, Amy L	MILES202305		254767	05/31/2023	127.59
Tague, Amy L Total					127.59
Taylor, Lyndell Scott	V411948		7232	05/31/2023	53.37
	V526989		7232	05/31/2023	257.59
Taylor, Lyndell Scott Total					310.96
Taylor, Tiffany A	V797384		5497	05/23/2023	60.00
Taylor, Tiffany A Total					60.00
Tci Companies, Inc.	W73079	2305047	254903	05/31/2023	590.81
Tci Companies, Inc. Total					590.81
Teaching Strategies, Inc	Q-185124	2305078	254904	05/31/2023	17,736.00
Teaching Strategies, Inc Total					17,736.00
Team Automotive and Tire	7831267	2304976	254905	05/31/2023	96.39
	7831279	2304976	254905	05/31/2023	446.36
Team Automotive and Tire Total					542.75
Team Sports Planet	V974239		6528	06/13/2023	4,164.79
Team Sports Planet Total					4,164.79
Temples, Wesley G	MILES202305		254981	06/07/2023	184.32
Temples, Wesley G Total					184.32
Tenuta, Gina Johanna	V945156		9468	06/02/2023	134.98
Tenuta, Gina Johanna Total					134.98
Tevoert Auto Repair	19297	2305168	254906	05/31/2023	259.90
	19103	2305028	254906	05/31/2023	138.50
	19064	2305028	254906	05/31/2023	241.95
Tevoert Auto Repair Total					640.35
The Athlete Factory	1		46948	05/19/2023	150.00
The Athlete Factory Total					150.00
The Copy Shop	7456	2304941	254907	05/31/2023	184.00
The Copy Shop Total					184.00
The Discovery Source Inc	3579	2304709	254908	05/31/2023	983.97
	3575	2304663	255026	06/07/2023	344.48
The Discovery Source Inc Total					1,328.45
The Lifeguard Store	EST104639	2304993	254909	05/31/2023	2,068.58
The Lifeguard Store Total					2,068.58
The Music Shoppe, Inc	3478108	2305146	254910	05/31/2023	694.90
	3477357	2304992	254910	05/31/2023	1,218.00
	P3476547	2305119	254910	05/31/2023	285.00
The Music Shoppe, Inc Total					2,197.90

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The Reverb by Hard Rock Atlanta	SXV61APB		47465	06/15/2023	11,535.12
The Reverb by Hard Rock Atlanta Total					11,535.12
The Traffic Sign Store	T23184	2305050	254911	05/31/2023	121.50
The Traffic Sign Store Total					121.50
Thirupparkadal, Rajkumar	V373439		2988	06/02/2023	1,215.00
Thirupparkadal, Rajkumar Total					1,215.00
Thoennes, Kary B	REMBPARKING22-23	2305016	254912	05/31/2023	35.00
Thoennes, Kary B Total					35.00
Thoennes, Lisa A	MILES202304		254982	06/07/2023	73.69
	MILES202305		254982	06/07/2023	82.27
Thoennes, Lisa A Total					155.96
Thomas, Amber Nicole	V482252		2977	05/19/2023	75.00
Thomas, Amber Nicole Total					75.00
Thomas, Bryan	Track Banq 2023		47452	06/07/2023	422.93
	V273403		126756	05/23/2023	1,344.00
Thomas, Bryan Total					1,766.93
Thomas, Carolyn	Refund		47040	06/14/2023	60.00
Thomas, Carolyn Total					60.00
Thompson, Kayla E.	V921079		14986	05/24/2023	35.00
Thompson, Kayla E. Total					35.00
Thompson, Keo E	V570110		24700	05/23/2023	50.70
Thompson, Keo E Total					50.70
T-MOBILE	V566483	2304697	254928	06/07/2023	6,608.76
	V15375	2304698	254928	06/07/2023	1,517.00
T-MOBILE Total					8,125.76
Touchtone Communications	2635677	2304950	254707	05/31/2023	551.13
Touchtone Communications Total					551.13
Towanda Water Department	BILLING5/26/23	2304699	254929	06/07/2023	301.47
Towanda Water Department Total					301.47
Town of Normal - Utility Billing	V397740	2304696	254708	05/31/2023	84.02
	V949668	2304696	254708	05/31/2023	4.60
Town of Normal - Utility Billing Total					88.62
Trane U.S. Inc.	76012817	2305158	255027	06/07/2023	162,513.00
Trane U.S. Inc. Total					162,513.00
Traum, Melissa L	V390285		3839	05/19/2023	110.00
Traum, Melissa L Total					110.00
T's Cookie Jar	V486133		24725	06/07/2023	35.00
T's Cookie Jar Total					35.00
Twin City Awards	V973827		20543	06/08/2023	30.00
	V677669		6347	05/18/2023	68.00
Twin City Awards Total					98.00

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Twork, Kayleigh Ann	MILES202305		254768	05/31/2023	4.69
Twork, Kayleigh Ann Total					4.69
TYLER BUSINESS FORMS	83102	2305006	254913	05/31/2023	436.24
TYLER BUSINESS FORMS Total					436.24
Uchtorff, Kerry K	MILES202305		254769	05/31/2023	28.56
	MILES202304.2		254769	05/31/2023	50.00
Uchtorff, Kerry K Total					78.56
Unit 5 Decker Industries	291	2305198	255028	06/07/2023	14.00
	V58308		9469	06/02/2023	265.50
	LAM052023	2305198	255028	06/07/2023	156.50
	294		46999	05/31/2023	15.00
	Normal West BBall		46981	05/24/2023	20.00
Unit 5 Decker Industries Total					471.00
Unit 5 Music Parents	V312910		24709	05/25/2023	330.00
Unit 5 Music Parents Total					330.00
Unit 5 Vocational Training Ctr/Deck	V314876		5125	05/22/2023	75.00
Unit 5 Vocational Training Ctr/Deck Total					75.00
United Pipe & Supply Co, Inc	1318583	2304922	254914	05/31/2023	614.63
United Pipe & Supply Co, Inc Total					614.63
University High School	Tournament refund		46949	05/19/2023	75.00
University High School Total					75.00
Van Dolah, James D	V348537		126752	05/22/2023	130.00
	V829746		126749	05/19/2023	130.00
Van Dolah, James D Total					260.00
Varner, Julie A	V514446		9462	05/18/2023	300.00
Varner, Julie A Total					300.00
Varsity Spirit	14738499		47022	06/08/2023	2,909.25
Varsity Spirit Total					2,909.25
Vex Robotics, Inc.	Q111008136	2305131	254915	05/31/2023	2,665.53
Vex Robotics, Inc. Total					2,665.53
Village Of Carlock	2023-05	2305143	254916	05/31/2023	141.05
Village Of Carlock Total					141.05
Vincent, Spencer C	V320461		2978	05/19/2023	750.00
Vincent, Spencer C Total					750.00
Vincent, Susan Anne	V730156		24710	05/25/2023	38.65
	V301159		24695	05/22/2023	69.50
Vincent, Susan Anne Total					108.15
Vision Service Plan - (II)	817907386	2305206	255029	06/07/2023	1,056.48
Vision Service Plan - (II) Total					1,056.48
Vital Education and Supply Inc	Inv23-324	2305202	255030	06/07/2023	332.50
Vital Education and Supply Inc Total					332.50

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Vogelsang, Claye R	MILES202305		254983	06/07/2023	179.01
Vogelsang, Claye R Total					179.01
Walker, Karen L	MILES202301-05		254770	05/31/2023	124.52
Walker, Karen L Total					124.52
Walker, Valentine S	MILES202304		254984	06/07/2023	95.50
	MILES202305		254984	06/07/2023	90.19
	MILES202303		254984	06/07/2023	95.50
	MILES202302		254984	06/07/2023	95.50
	MILES202301		254984	06/07/2023	100.80
	MILES202212		254984	06/07/2023	60.75
	MILES202208		254984	06/07/2023	55.69
	MILES202209		254984	06/07/2023	96.19
	MILES202210		254984	06/07/2023	101.25
	MILES202211		254984	06/07/2023	81.00
Walker, Valentine S Total					872.37
Ward Industrial Equipment LLC	3449	2305165	254917	05/31/2023	158.18
Ward Industrial Equipment LLC Total					158.18
Washburn, John	V77225		126750	05/19/2023	220.00
Washburn, John Total					220.00
Watson, Julie Melinda	MILES202301		254985	06/07/2023	18.34
Watson, Julie Melinda Total					18.34
Watson, Robert B	V419546		24718	05/30/2023	250.00
Watson, Robert B Total					250.00
Watts Copy Systems, Inc	1228852	2305086	254918	05/31/2023	16,100.91
	34051195	2305170	255031	06/07/2023	1,901.68
Watts Copy Systems, Inc Total					18,002.59
Weakly, Shelly	MILES202305		254771	05/31/2023	304.97
Weakly, Shelly Total					304.97
Webster, Shelley C	MILES202305		254772	05/31/2023	31.70
Webster, Shelley C Total					31.70
Welch, Meagan Leigh	MILES202304		254986	06/07/2023	114.04
	MILES202305		254986	06/07/2023	95.96
Welch, Meagan Leigh Total					210.00
West, Adrienne M	REMBPARKING22-23	2304990	254919	05/31/2023	42.00
West, Adrienne M Total					42.00
Wheeler, Alicia	V638149		6183	05/23/2023	350.00
Wheeler, Alicia Total					350.00
Wheeler, Samuel James	MILES202305		254773	05/31/2023	157.59
Wheeler, Samuel James Total					157.59
Wheet, Heather N	MILES202305		254987	06/07/2023	19.65
Wheet, Heather N Total					19.65
Whitman, Donald Oliver	Stem Project		47422	05/24/2023	85.00
Whitman, Donald Oliver Total					85.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Williams, Sara E	MILES202304		254988	06/07/2023	90.19
	MILES202305		254988	06/07/2023	53.06
	MILES202303		254988	06/07/2023	84.89
	MILES202302		254988	06/07/2023	74.28
	MILES202301		254988	06/07/2023	58.36
	Flowers		47000	05/31/2023	89.00
Williams, Sara E Total					449.78
Wills, Richard L	V834268		24719	05/30/2023	100.00
Wills, Richard L Total					100.00
Winn, Carly A	V880471	2304916	254920	05/31/2023	28.00
Winn, Carly A Total					28.00
Winsler, Annette	MILES202305		254989	06/07/2023	13.76
Winsler, Annette Total					13.76
Winsupply	350797.02	2304924	254921	05/31/2023	1,158.94
	350797 02	2305048	254921	05/31/2023	1,158.94
	350763 02	2304924	254921	05/31/2023	(118.06)
	350763 01	2304924	254921	05/31/2023	118.06
	34888702	2304924	254921	05/31/2023	63.04
	350318 01	2304924	254921	05/31/2023	1,741.78
	350180 01	2304924	254921	05/31/2023	31.85
Winsupply Total					4,154.55
Wittrig, Haley Kylene	MILES202305		254990	06/07/2023	70.02
Wittrig, Haley Kylene Total					70.02
Womer, Michael	V898311		20530	05/22/2023	65.00
Womer, Michael Total					65.00
Wright, Skyler	MILES202304		254991	06/07/2023	196.89
	MILES202305		254991	06/07/2023	175.02
Wright, Skyler Total					371.91
Wyland, Benjamin J	SERVICES5/22&5/23	2305151	254922	05/31/2023	120.00
Wyland, Benjamin J Total					120.00
X-Treme Light And Sound	2024 Deposit		47423	05/24/2023	300.00
	Invoice #673913		46950	05/19/2023	400.00
X-Treme Light And Sound Total					700.00
Yaklich, Megan Kathryn	V229458		2757	05/25/2023	35.00
Yaklich, Megan Kathryn Total					35.00
Yates, Christie	V542669		14968	05/18/2023	35.00
Yates, Christie Total					35.00
Young, Wendy Marie	V703762		1419	05/24/2023	317.19
Young, Wendy Marie Total					317.19
Yount, Lindsey	REMB051023		254774	05/31/2023	140.00
Yount, Lindsey Total					140.00
Zbrozek, Adam W	Reimb Gorilla tape		47442	06/01/2023	23.98
Zbrozek, Adam W Total					23.98
Zimmerman, Claire Christine	MILES202305		254992	06/07/2023	83.97

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Zimmerman, Claire Christine	Uber cards - summer		47041	06/14/2023	200.00
	Uber cards 5-22		47023	06/08/2023	200.00
	Dept gifts		47001	05/31/2023	100.00
	GC		46951	05/19/2023	375.00
Zimmerman, Claire Christine Total					958.97
Zink, Laura Susanne	MILES202305		254775	05/31/2023	62.03
Zink, Laura Susanne Total					62.03
Zions First National Bank	V6758072		0	05/26/2023	743,400.00
Zions First National Bank Total					743,400.00
Zook, Ashley T	V485668		5494	05/22/2023	74.29
Zook, Ashley T Total					74.29
Grand Total					4,251,186.32

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Fund	Amount
07	48,951.40
08	1,401,338.74
10	966,187.83
20	246,288.88
30	745,301.68
40	169,732.55
80	124,317.69
90	162,513.00
99	386,554.55
Grand Total	4,251,186.32

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A B Hatchery	3943	2305366	255057	06/21/2023	63.99
	3868	2305366	255057	06/21/2023	210.00
	3800	2305366	255057	06/21/2023	200.00
A B Hatchery Total					473.99
Ace Hardware	586971/5	2300075	255058	06/21/2023	37.78
	586721/5	2300075	255058	06/21/2023	91.28
	586853/5	2305388	255058	06/21/2023	77.00
	586833/5	2300075	255058	06/21/2023	44.07
	586828/5	2305269	255058	06/21/2023	58.47
	586818/5	2300075	255058	06/21/2023	20.68
	586794/5	2300075	255058	06/21/2023	88.95
	586798/5	2300075	255058	06/21/2023	29.67
	586805/5	2300075	255058	06/21/2023	107.35
	586802/5	2305301	255058	06/21/2023	13.64
	586796/5	2305269	255058	06/21/2023	35.99
	586784/5	2300075	255058	06/21/2023	36.55
	586779/5	2305301	255058	06/21/2023	28.77
	586793/5	2305302	255058	06/21/2023	643.43
	586776/5	2305367	255058	06/21/2023	79.16
	586769/5	2305301	255058	06/21/2023	20.12
	586754/5	2305269	255058	06/21/2023	4.49
	586727/5	2300075	255058	06/21/2023	12.59
	586729/5	2300075	255058	06/21/2023	6.29
	586730/5	2305301	255058	06/21/2023	61.14
	586743/5	2305301	255058	06/21/2023	435.34
	586745/5	2305301	255058	06/21/2023	30.57
	586726/5	2305302	255058	06/21/2023	31.49
	586689/5	2300075	255058	06/21/2023	66.79
	586671/5	2300075	255058	06/21/2023	31.47
	586676/58	2300075	255058	06/21/2023	10.32
	586678/5	2300075	255058	06/21/2023	58.49
586644/5	2300075	255058	06/21/2023	34.70	
586647/5	2305269	255058	06/21/2023	30.58	
586621/5	2300075	255058	06/21/2023	7.18	
586629/5	2300075	255058	06/21/2023	13.49	
586601/5	2305269	255058	06/21/2023	28.78	
585772/5	2300075	255058	06/21/2023	65.27	
Ace Hardware Total					2,341.89
Adams, Julie	V93132968	2305231	255059	06/21/2023	918.75
Adams, Julie Total					918.75
Adelante Ed. Specialists Group, Inc.	1314	2305249	255060	06/21/2023	6,000.00
Adelante Ed. Specialists Group, Inc. Total					6,000.00
Advance Auto Parts	6253315186406	2300073	255061	06/21/2023	67.52
	6253315186402	2300186	255061	06/21/2023	85.49
	6253315086257	2300186	255061	06/21/2023	7.02
	6253315086260	2300186	255061	06/21/2023	38.64
	6253314586071	2300186	255061	06/21/2023	(21.44)
	6253314385837	2300186	255061	06/21/2023	1,268.22
	6253314285736	2300073	255061	06/21/2023	26.67
	6253314285724	2300186	255061	06/21/2023	105.13
	6253313985646	2300073	255061	06/21/2023	33.17
	6253313885535	2300073	255061	06/21/2023	7.86
	6253313885542	2300073	255061	06/21/2023	75.60
	6253313785416	2300073	255061	06/21/2023	16.09
	6253313785441	2300073	255061	06/21/2023	22.04

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Advance Auto Parts	6253313685303	2300073	255061	06/21/2023	86.75
	6253313685330	2300073	255061	06/21/2023	6.64
	6253313685325	2300186	255061	06/21/2023	189.99
	6253313585225	2300073	255061	06/21/2023	124.27
	6253313585210	2300186	255061	06/21/2023	586.19
	6253313585278	2300186	255061	06/21/2023	253.99
	6253313285112	2300073	255061	06/21/2023	12.56
	6253313285154	2300073	255061	06/21/2023	256.65
	6253313285099	2300186	255061	06/21/2023	54.21
	625331385000	2300186	255061	06/21/2023	148.40
	6253313084890	2300186	255061	06/21/2023	169.39
	6253312884753	2300073	255061	06/21/2023	48.09
6253312384617	2300186	255061	06/21/2023	78.23	
Advance Auto Parts Total					3,747.37
Alpha Baking Co., Inc.	93920	2305263	255062	06/21/2023	121.39
	93921	2305263	255062	06/21/2023	49.75
	93922	2305263	255062	06/21/2023	206.96
	93923	2305263	255062	06/21/2023	99.31
	93924	2305263	255062	06/21/2023	81.59
	93925	2305263	255062	06/21/2023	61.69
	93926	2305263	255062	06/21/2023	165.17
	93927	2305263	255062	06/21/2023	141.29
	93928	2305263	255062	06/21/2023	89.55
	93929	2305263	255062	06/21/2023	127.36
	93930	2305263	255062	06/21/2023	52.29
	93931	2305263	255062	06/21/2023	123.00
	93932	2305263	255062	06/21/2023	71.64
	93933	2305263	255062	06/21/2023	151.24
	93934	2305263	255062	06/21/2023	136.03
	93935	2305263	255062	06/21/2023	66.57
	93936	2305263	255062	06/21/2023	442.05
	93937	2305263	255062	06/21/2023	359.53
	93938	2305263	255062	06/21/2023	525.93
	93939	2305263	255062	06/21/2023	591.03
93940	2305263	255062	06/21/2023	413.92	
93941	2305263	255062	06/21/2023	471.30	
95794	2305263	255062	06/21/2023	87.56	
Alpha Baking Co., Inc. Total					4,636.15
Alpha Controls & Services LLC	23S014-4	2305392	255063	06/21/2023	2,366.00
	23S053-1	2305325	255063	06/21/2023	4,676.00
	22S157-5	2305321	255063	06/21/2023	2,037.00
	23S013-4	2305322	255063	06/21/2023	11,122.00
	23S015-4	2305323	255063	06/21/2023	1,873.00
	23S016-4	2305324	255063	06/21/2023	9,446.00
	C006772	2305287	255063	06/21/2023	6,246.75
	C006773	2305287	255063	06/21/2023	6,235.42
	C006774	2305287	255063	06/21/2023	2,960.00
	W43629	2305287	255063	06/21/2023	577.50
	Alpha Controls & Services LLC Total				
Amazon Capital Services	1QTK-NJWH-H4KC	2305254	255064	06/21/2023	687.05
	1MKK-GNFP-DRG4	2305246	255064	06/21/2023	738.42
	1DTX-JKRF-3LXV	2305238	255064	06/21/2023	742.80
	13C1-RJ3N-44RY	2305242	255064	06/21/2023	378.01
Amazon Capital Services Total					2,546.28
American Pest Control	555058	2300072	255065	06/21/2023	1,230.00

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American Pest Control Total					1,230.00
Amplified IT LLC	56445	2305216	255066	06/21/2023	101.16
Amplified IT LLC Total					101.16
Aubin, Chad Stephen	REMBMAY2023	2305208	255067	06/21/2023	409.37
Aubin, Chad Stephen Total					409.37
B & B Awards & Recognition	20051231	2304723	255068	06/21/2023	416.00
B & B Awards & Recognition Total					416.00
Bennett Electronics	35074	2305257	255069	06/21/2023	342.00
	35078	2305223	255069	06/21/2023	228.00
	35079	2305224	255069	06/21/2023	456.00
	35080	2305225	255069	06/21/2023	647.00
	35075	2305226	255069	06/21/2023	114.00
	35076	2305227	255069	06/21/2023	684.00
	35077	2305228	255069	06/21/2023	228.00
	35070	2305257	255069	06/21/2023	228.00
Bennett Electronics Total					2,927.00
Bennett, Tara Marie	MILES202305		255032	06/21/2023	27.90
Bennett, Tara Marie Total					27.90
Bennington, Marlys	MILES202305		255033	06/21/2023	4.06
Bennington, Marlys Total					4.06
Bradfield's Computer Supply	245536P	2305212	255070	06/21/2023	1,344.00
Bradfield's Computer Supply Total					1,344.00
Bruce, Mollie A	MILES202305		255034	06/21/2023	38.91
Bruce, Mollie A Total					38.91
BSN Sports	306555005	2304879	255071	06/21/2023	12,201.83
BSN Sports Total					12,201.83
Burris Equipment	PS3012533-2	2305364	255072	06/21/2023	319.19
	SW3004872-1	2305364	255072	06/21/2023	323.86
	PS3012239-2	2305364	255072	06/21/2023	100.86
Burris Equipment Total					743.91
Camelot Therapeutic Schools, LLC	INV164237	2305315	255073	06/21/2023	5,060.66
	INV161903	2305248	255073	06/21/2023	3,450.45
Camelot Therapeutic Schools, LLC Total					8,511.11
Capitol Group	S2341345.001	2305295	255074	06/21/2023	198.37
	S2341345.002	2305295	255074	06/21/2023	146.06
Capitol Group Total					344.43
Cdw Computer Centers, Inc	ZR00339354	2304372	255075	06/21/2023	1,500.00
Cdw Computer Centers, Inc Total					1,500.00
Cengage Learning, Inc.	81306060	2305204	255076	06/21/2023	5,350.00
Cengage Learning, Inc. Total					5,350.00
Childers Door Service, Inc	300864	2305276	255077	06/21/2023	2,285.10
Childers Door Service, Inc Total					2,285.10
City of Bloomington - Utilities	851650	2304150	255051	06/21/2023	1,000.63

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
City of Bloomington - Utilities	851710	2304150	255051	06/21/2023	1,612.71
City of Bloomington - Utilities Total					2,613.34
Clark, Anthony L	REMB05312023	2305283	255078	06/21/2023	35.00
Clark, Anthony L Total					35.00
Clean The Uniform Company	32185508	2300040	255079	06/21/2023	67.64
	32183888	2300040	255079	06/21/2023	66.64
	32182249	2300040	255079	06/21/2023	66.64
Clean The Uniform Company Total					200.92
Cleveland, Marla Joan	MILES202304		255035	06/21/2023	166.77
	MILES202305		255035	06/21/2023	166.76
	MILES202303		255035	06/21/2023	140.43
Cleveland, Marla Joan Total					473.96
Comcast Business	COMCAST052223	2305258	255080	06/21/2023	455.71
Comcast Business Total					455.71
Confidential On-Site Paper Shreddin	139137	2305245	255081	06/21/2023	267.68
Confidential On-Site Paper Shreddin Total					267.68
Corn Belt Energy Corporation	V926505	2304534	255052	06/21/2023	109,254.70
Corn Belt Energy Corporation Total					109,254.70
CPG Print & Marketing LLC	41788	2305334	255082	06/21/2023	128.94
CPG Print & Marketing LLC Total					128.94
Crescent Electric Supply Co	S511406090-001	2305339	255083	06/21/2023	49.06
	S511403664-002	2305339	255083	06/21/2023	148.58
	S511403664-001	2305339	255083	06/21/2023	453.91
	S511315333.004	2305339	255083	06/21/2023	402.88
	S511328728-001	2305339	255083	06/21/2023	536.47
Crescent Electric Supply Co Total					1,590.90
Cunningham Children's Home	7306	2305375	255084	06/21/2023	8,252.00
Cunningham Children's Home Total					8,252.00
D.P. Dough Calzones	V793132	2305250	255085	06/21/2023	268.75
D.P. Dough Calzones Total					268.75
Davenport, Leslie A	CHOI053123	2305213	255086	06/21/2023	35.00
Davenport, Leslie A Total					35.00
Davis, Wendy Leigh	REMB061323	2305341	255087	06/21/2023	67.98
Davis, Wendy Leigh Total					67.98
Devault, Angela Sue	MILES202305		255036	06/21/2023	127.00
Devault, Angela Sue Total					127.00
Discovery Education, Inc.	CINV-098131	2305393	255088	06/21/2023	18,564.00
Discovery Education, Inc. Total					18,564.00
Don Owen Tire Service, Inc	319217	2305309	255089	06/21/2023	1,637.19
	319069	2305309	255089	06/21/2023	342.00
	319089	2305309	255089	06/21/2023	1,027.66
	318969	2305309	255089	06/21/2023	588.00
	318914	2305309	255089	06/21/2023	332.00
	318916	2305270	255089	06/21/2023	74.55

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Don Owen Tire Service, Inc	318785	2305309	255089	06/21/2023	850.00
	318786	2305270	255089	06/21/2023	538.92
	318352	2305270	255089	06/21/2023	30.65
	317563	2305309	255089	06/21/2023	51.64
Don Owen Tire Service, Inc Total					5,472.61
Edwards, Sarah Lynn	REMBDIABETES	2305214	255090	06/21/2023	35.00
Edwards, Sarah Lynn Total					35.00
Egan, Paula	MILES202304		255037	06/21/2023	74.80
	MILES202305		255037	06/21/2023	85.28
	MILES202303		255037	06/21/2023	68.97
	MILES202302		255037	06/21/2023	69.30
	MILES202301		255037	06/21/2023	73.56
	MILES202212		255037	06/21/2023	41.31
Egan, Paula Total					413.22
Engler Callaway Baasten & Sruga, LLC	31792	2305268	255091	06/21/2023	241.00
Engler Callaway Baasten & Sruga, LLC Total					241.00
Eta Hand 2 Mind, Inc.	QUO14363-2	2305313	255092	06/21/2023	644.20
Eta Hand 2 Mind, Inc. Total					644.20
Etcheson Spa & Pool	6327	2305353	255093	06/21/2023	44.59
Etcheson Spa & Pool Total					44.59
Evergreen Fs	34124315	2305362	255094	06/21/2023	150.40
Evergreen Fs Total					150.40
Fargo Additive Manufacturing Equip	INV/2023/2972	2305232	255095	06/21/2023	3,130.25
	INV/2023/2972.	2305247	255095	06/21/2023	53.89
Fargo Additive Manufacturing Equip Total					3,184.14
Fastenal Company	ILBLM480212	2305296	255096	06/21/2023	185.03
	ILBLM4801060	2305296	255096	06/21/2023	146.06
	ILBLM480175	2305296	255096	06/21/2023	325.44
Fastenal Company Total					656.53
Fedex	8-135-56778	2305319	255097	06/21/2023	24.17
Fedex Total					24.17
Follett Content Solutions, LLC	691146F	2305059	255098	06/21/2023	563.95
	638795F	2303551	255098	06/21/2023	284.00
	682825F	2304939	255098	06/21/2023	1,084.08
	690421F	2304940	255098	06/21/2023	829.61
	691649F	2305097	255098	06/21/2023	841.52
	690544f	2304945	255098	06/21/2023	883.66
	690543F	2304946	255098	06/21/2023	877.66
	668006f.	2304285	255098	06/21/2023	1,294.36
	668006F	2304188	255098	06/21/2023	900.00
	638795F.	2305277	255098	06/21/2023	849.79
	Follett Content Solutions, LLC Total				
Gibler, Daniel M	REIMB053123	2305278	255099	06/21/2023	35.00
Gibler, Daniel M Total					35.00
Global Water Technology, Inc.	88926	2305379	255100	06/21/2023	1,458.33
Global Water Technology, Inc. Total					1,458.33

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Gordon Food Service, Inc	227329978	2305262	255101	06/21/2023	2.12
	cb-252954	2305262	255101	06/21/2023	37.92
	225043879	2305262	255101	06/21/2023	272.00
	227980434	2305262	255101	06/21/2023	4,713.33
	227980437	2305262	255101	06/21/2023	196.82
	18078687	2305262	255101	06/21/2023	(47.81)
	18082773	2305262	255101	06/21/2023	(47.23)
	18082774	2305262	255101	06/21/2023	(47.23)
	227847451	2305262	255101	06/21/2023	47.23
	227847464	2305262	255101	06/21/2023	47.23
	227825329	2305262	255101	06/21/2023	187.58
	18057558	2305262	255101	06/21/2023	(14.61)
	18057560	2305262	255101	06/21/2023	(14.65)
	cb-254075	2305262	255101	06/21/2023	40.96
	17915425	2305262	255101	06/21/2023	(2.12)
	17753025	2305262	255101	06/21/2023	(25.61)
	17760651	2305262	255101	06/21/2023	(1.20)
Gordon Food Service, Inc Total					5,344.73
Grainger Parts Operations Ww Graing	9717819529	2305289	255102	06/21/2023	227.96
Grainger Parts Operations Ww Graing Total					227.96
Grizzly Industrial, Inc.	11335719	2305230	255103	06/21/2023	8,738.00
Grizzly Industrial, Inc. Total					8,738.00
Heartspring	V53889429	2305233	255104	06/21/2023	26,360.43
Heartspring Total					26,360.43
Heller Ford	5102566	2305373	255105	06/21/2023	53.55
Heller Ford Total					53.55
Helling, Carrie N	MILES202301		255038	06/21/2023	4.59
	MILES202210		255038	06/21/2023	6.63
Helling, Carrie N Total					11.22
Henrichsmeyer, Krista	MILES202304		255039	06/21/2023	51.02
Henrichsmeyer, Krista Total					51.02
Hicksgas Bloomington	U0630026	2305374	255106	06/21/2023	137.46
Hicksgas Bloomington Total					137.46
Holley, Tyra Michael	REMB0608	2305326	255107	06/21/2023	44.94
	CLOTHING202306	2305384	255107	06/21/2023	32.49
Holley, Tyra Michael Total					77.43
Holt Supply Company	3389622	2305349	255108	06/21/2023	2,395.00
	3389624	2305349	255108	06/21/2023	9.90
Holt Supply Company Total					2,404.90
Illini Supply Inc	14285	2304628	255109	06/21/2023	10,290.45
Illini Supply Inc Total					10,290.45
Illinois School For The Deaf	ISD05312023EH	2305336	255110	06/21/2023	3,527.42
	V44779466	2305220	255110	06/21/2023	40.50
Illinois School For The Deaf Total					3,567.92
Illinois School For The Visually Im	Transport 3/2-5/15/2	2305222	255111	06/21/2023	616.00
Illinois School For The Visually Im Total					616.00

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Illuminate Education, Inc.	INVIE0100455	2305241	255112	06/21/2023	159,824.16
	INVIEQ0100408	2305241	255112	06/21/2023	990.00
Illuminate Education, Inc. Total					160,814.16
Interstate All Battery Center	1900401027181	2305311	255113	06/21/2023	35.10
Interstate All Battery Center Total					35.10
Interstate Billing Serv, Inc	3032768587	2305372	255114	06/21/2023	85.00
	3032811805	2305372	255114	06/21/2023	2,877.40
Interstate Billing Serv, Inc Total					2,962.40
Iron Mountain	HNCY109	2305307	255115	06/21/2023	3,627.28
Iron Mountain Total					3,627.28
J Spencer Construction LLC	1926	2305320	255116	06/21/2023	780.00
J Spencer Construction LLC Total					780.00
JES & Sons 2-Way, LLC	91610	2302605	255117	06/21/2023	58,277.00
JES & Sons 2-Way, LLC Total					58,277.00
Johnson Controls Fire Protection Lp	23516898	2305381	255118	06/21/2023	636.71
	23517106	2305381	255118	06/21/2023	636.71
	23517129	2305381	255118	06/21/2023	636.71
	23517204	2305381	255118	06/21/2023	636.71
	23517223	2305381	255118	06/21/2023	636.71
	23517285	2305381	255118	06/21/2023	636.71
	23517287	2305381	255118	06/21/2023	636.71
	23517288	2305381	255118	06/21/2023	636.71
	23517509	2305381	255118	06/21/2023	636.71
	23517545	2305381	255118	06/21/2023	2,059.45
Johnson Controls Fire Protection Lp Total					7,789.84
Johnstone Supply	616-S100369688-001	2305290	255119	06/21/2023	180.51
	616-S100367490-001	2305290	255119	06/21/2023	88.89
	616-S100367297-001	2305342	255119	06/21/2023	1,241.54
Johnstone Supply Total					1,510.94
Jostens, Inc	3056-67002.	2305015	255120	06/21/2023	40.00
	31485305	2305243	255120	06/21/2023	33.20
Jostens, Inc Total					73.20
Juers, Roger Alan	FUELREMB202305	2305275	255121	06/21/2023	48.02
Juers, Roger Alan Total					48.02
Kaskaskia Special Education Distric	TUITONMAY2023	2305266	255122	06/21/2023	6,480.00
Kaskaskia Special Education Distric Total					6,480.00
Ken's OIL Service, Inc.	302734	2305391	255123	06/21/2023	776.75
	906831	2305391	255123	06/21/2023	22,427.99
	96181-1	2305391	255123	06/21/2023	2,970.62
	103304	2305390	255123	06/21/2023	1,142.44
Ken's OIL Service, Inc. Total					27,317.80
Knepler, Julia	REMB053123	2305282	255124	06/21/2023	35.00
Knepler, Julia Total					35.00
Knollenberg, Holly N	MILES202305		255040	06/21/2023	143.12
Knollenberg, Holly N Total					143.12

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Kone Inc	871061920	2305382	255125	06/21/2023	965.61
Kone Inc Total					965.61
LAKE CO REGIONAL OFC OF EDUCATION	24100078	2305251	255126	06/21/2023	1,700.00
LAKE CO REGIONAL OFC OF EDUCATION Total					1,700.00
Lenovo Inc.	6464695684	2304673	255127	06/21/2023	41,500.00
Lenovo Inc. Total					41,500.00
Lenz, Andrea Lynn	REMB05312023	2305286	255128	06/21/2023	35.00
Lenz, Andrea Lynn Total					35.00
Lessen, Beth Anne	MILES202304		255041	06/21/2023	62.16
Lessen, Beth Anne Total					62.16
Liberty Supply LLC	1302592	2305380	255129	06/21/2023	2,731.39
Liberty Supply LLC Total					2,731.39
Lighty, Bernadette Panganiban	MILES202305		255042	06/21/2023	76.77
Lighty, Bernadette Panganiban Total					76.77
Little, Jason S	CLOTHING2023	2305383	255130	06/21/2023	184.74
Little, Jason S Total					184.74
M & M Pump, Inc	28479	2305274	255131	06/21/2023	250.00
M & M Pump, Inc Total					250.00
Manson Western, LLC	Q21845	2305219	255132	06/21/2023	1,660.00
Manson Western, LLC Total					1,660.00
Martin Sullivan Inc.	1567767	2305370	255133	06/21/2023	78.62
	1566811	2305370	255133	06/21/2023	71.30
	1565429	2305370	255133	06/21/2023	51.60
Martin Sullivan Inc. Total					201.52
Mason, Marcus	MILEAGE202305	2305229	255134	06/21/2023	110.16
Mason, Marcus Total					110.16
Mc Lean County Glass & Mirror, Inc	057051	2305352	255135	06/21/2023	323.35
Mc Lean County Glass & Mirror, Inc Total					323.35
Mc Master-Carr Supply Co	98784165	2305350	255136	06/21/2023	875.68
	98715083	2305350	255136	06/21/2023	99.98
	98395670	2305350	255136	06/21/2023	231.48
Mc Master-Carr Supply Co Total					1,207.14
McBurney, Troy A	CLOTHING2023	2305305	255137	06/21/2023	173.92
McBurney, Troy A Total					173.92
McClure, Elizabeth A	MILES202304		255043	06/21/2023	65.96
	MILES202305		255043	06/21/2023	67.27
	MILES202303		255043	06/21/2023	57.97
McClure, Elizabeth A Total					191.20
McLean County Asphalt Co, Inc	72150	2305351	255138	06/21/2023	184.29
McLean County Asphalt Co, Inc Total					184.29
Melton, Jerry D	V135722	2305389	255139	06/21/2023	30.00
Melton, Jerry D Total					30.00

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METRO FIBERNET LLC	V217676	2305365	255140	06/21/2023	437.10
	METRO060123	2305259	255140	06/21/2023	14,617.52
METRO FIBERNET LLC Total					15,054.62
Midwest Construction Rentals	187027-1	2305293	255141	06/21/2023	130.62
Midwest Construction Rentals Total					130.62
Midwest Equipment li	670822	2305360	255142	06/21/2023	55.98
	669897	2305360	255142	06/21/2023	54.93
	669374	2305360	255142	06/21/2023	518.90
	668599	2305360	255142	06/21/2023	119.06
	668051	2305360	255142	06/21/2023	131.47
	664981	2305360	255142	06/21/2023	184.24
	664098	2305360	255142	06/21/2023	179.85
Midwest Equipment li Total					1,244.43
Miller Janitor Supply Co.	111117	2305304	255143	06/21/2023	488.45
Miller Janitor Supply Co. Total					488.45
Miller, Carla Jean	MILES202305		255044	06/21/2023	103.03
Miller, Carla Jean Total					103.03
MTI Distributing	1384704-00	2305363	255144	06/21/2023	177.71
MTI Distributing Total					177.71
Mutual Wheel Co	8765845	2305361	255145	06/21/2023	163.27
Mutual Wheel Co Total					163.27
Nicor Gas	V33533	2304149	255053	06/21/2023	81.07
	V353310	2304149	255053	06/21/2023	77.15
	V935762	2304149	255053	06/21/2023	121.73
	V269829	2304149	255053	06/21/2023	57.40
	V81492	2304149	255053	06/21/2023	184.20
	V277758	2304149	255053	06/21/2023	53.97
	V447713	2304149	255053	06/21/2023	112.95
	V69947	2304149	255053	06/21/2023	59.61
Nicor Gas Total					748.08
Nord Outdoor Power Corp	404436	2305369	255146	06/21/2023	66.61
	403492	2305369	255146	06/21/2023	578.49
Nord Outdoor Power Corp Total					645.10
Nybakke Vacuum Shop, Inc	0552323-1	2305303	255147	06/21/2023	97.73
	052023-5	2305303	255147	06/21/2023	25.00
	052023-7	2305303	255147	06/21/2023	62.97
	051223-8	2305303	255147	06/21/2023	369.99
Nybakke Vacuum Shop, Inc Total					555.69
Ozo Edu Inc.	INV54134	2304525	255148	06/21/2023	24,600.00
Ozo Edu Inc. Total					24,600.00
Palmita School Psych Services, LLC	1046	2305338	255149	06/21/2023	1,773.22
Palmita School Psych Services, LLC Total					1,773.22
Parts Town, LLC	32941032	2305344	255150	06/21/2023	643.17
	32941041	2305344	255150	06/21/2023	7,836.37
	32916364	2305300	255150	06/21/2023	541.97
	32905337	2305300	255150	06/21/2023	216.32

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Parts Town, LLC	32780837	2305344	255150	06/21/2023	244.53
Parts Town, LLC Total					9,482.36
Peoples, Derrick	CLOTHING2023	2305306	255151	06/21/2023	184.74
Peoples, Derrick Total					184.74
Petersen, Jamith	REMB060623		255045	06/21/2023	83.00
Petersen, Jamith Total					83.00
Piercy Auto Body	18249	2305273	255152	06/21/2023	4,935.07
Piercy Auto Body Total					4,935.07
Pioneer Valley Books	I252543	2305061	255153	06/21/2023	1,315.00
	I252559	2305062	255153	06/21/2023	1,315.00
	I252565	2305063	255153	06/21/2023	1,315.00
	I252573	2305064	255153	06/21/2023	1,315.00
	I252540	2305065	255153	06/21/2023	1,315.00
	I252560	2305066	255153	06/21/2023	1,315.00
	I252578	2305067	255153	06/21/2023	1,315.00
	I252597	2305068	255153	06/21/2023	1,315.00
	I252622	2305069	255153	06/21/2023	1,315.00
	I252595	2305070	255153	06/21/2023	1,315.00
	I252567	2305071	255153	06/21/2023	1,315.00
	I252557	2305072	255153	06/21/2023	1,315.00
	I252539	2305073	255153	06/21/2023	1,315.00
	I252563	2305074	255153	06/21/2023	1,315.00
	I252549	2305075	255153	06/21/2023	1,315.00
	I252637	2305076	255153	06/21/2023	1,315.00
Pioneer Valley Books Total					21,040.00
Prairie Farms Dairy Inc	V782760	2305264	255154	06/21/2023	28,324.96
Prairie Farms Dairy Inc Total					28,324.96
Prairie Signs	230243-1	2304835	255155	06/21/2023	3,998.00
Prairie Signs Total					3,998.00
Priller, Kimberly Erin	REMB05312023	2305280	255156	06/21/2023	35.00
Priller, Kimberly Erin Total					35.00
Professional Electric Motor Repair	73301	2305297	255157	06/21/2023	9.21
	73247	2305297	255157	06/21/2023	139.25
	73239	2305297	255157	06/21/2023	23.04
Professional Electric Motor Repair Total					171.50
Project Lead The Way, Inc.	395155	2305211	255158	06/21/2023	950.00
Project Lead The Way, Inc. Total					950.00
Quadient Leasing USA, Inc.	n9965846	2305236	255159	06/21/2023	387.08
Quadient Leasing USA, Inc. Total					387.08
Quality Logo Products	R12103992LA	2304929	255160	06/21/2023	323.72
Quality Logo Products Total					323.72
Quality Truck Equipment	0102P60276	2305310	255161	06/21/2023	1,535.00
Quality Truck Equipment Total					1,535.00
Ratcliffe, Jeffery Allen	CLOTHING062023	2305348	255162	06/21/2023	184.74
Ratcliffe, Jeffery Allen Total					184.74

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Redneck Trailer Supplies, Inc	INV-10047326	2305368	255163	06/21/2023	223.52
Redneck Trailer Supplies, Inc Total					223.52
Regional Office Of Education #17					
	1002300584	2305330	255164	06/21/2023	108,485.00
	1002300607	2305357	255164	06/21/2023	11,905.56
	4002300133	2305356	255164	06/21/2023	9,464.00
	2002300047	2305332	255164	06/21/2023	19,553.40
	4002300128	2305355	255164	06/21/2023	49,800.00
	1002300595	2305331	255164	06/21/2023	1,600.00
	4002300107	2305354	255164	06/21/2023	41,800.00
	4002300101	2305328	255164	06/21/2023	233.32
	4002300095	2305354	255164	06/21/2023	34,650.00
	400230095.	2305354	255164	06/21/2023	4,400.00
	4002300092	2305354	255164	06/21/2023	34,650.00
Regional Office Of Education #17 Total					316,541.28
Republic Services - #368					
	33-0368-0031973.	2305308	255165	06/21/2023	812.75
Republic Services - #368 Total					812.75
Richards Building Supply Co					
	053-0006637388-001	2305337	255166	06/21/2023	1,062.17
	053-0006669738-001	2305337	255166	06/21/2023	324.96
	053-006639829-001	2305337	255166	06/21/2023	728.86
	053-0006667124-001	2305337	255166	06/21/2023	84.30
	053-00066547458-001	2305337	255166	06/21/2023	76.86
	053-0006659839-001	2305337	255166	06/21/2023	337.20
Richards Building Supply Co Total					2,614.35
Riddle, Dustin Eugene					
	CLOTHING061123	2305347	255167	06/21/2023	100.00
Riddle, Dustin Eugene Total					100.00
Rochester 100 Inc					
	230761	2305333	255168	06/21/2023	630.00
	WEBINV003099	2305234	255168	06/21/2023	2,160.00
Rochester 100 Inc Total					2,790.00
Rodts, Elizabeth R					
	MILES202304		255046	06/21/2023	30.85
	MILES202305		255046	06/21/2023	48.21
Rodts, Elizabeth R Total					79.06
Rogers Supply Company Inc					
	BL040079	2305298	255169	06/21/2023	249.63
	BL0411411	2305345	255169	06/21/2023	1,029.23
Rogers Supply Company Inc Total					1,278.86
Rogers, Heather V					
	REIMB053123	2305279	255170	06/21/2023	35.00
Rogers, Heather V Total					35.00
RP Lumber Company, Inc					
	1126124	2305299	255171	06/21/2023	10.97
	1071856	2305299	255171	06/21/2023	31.66
	1035448	2305299	255171	06/21/2023	35.67
	1017206	2305299	255171	06/21/2023	3,631.29
RP Lumber Company, Inc Total					3,709.59
S & S Builders Hardware Co					
	0578174	2305288	255172	06/21/2023	654.40
	0577653	2305288	255172	06/21/2023	4,120.20
S & S Builders Hardware Co Total					4,774.60
Sargent, Emily					
	REMB060623	2305327	255173	06/21/2023	9.79
Sargent, Emily Total					9.79
Schroen, Staci Nicole					
	MILES202305		255047	06/21/2023	102.25

Expenditure Summary Report

From Date: 6/21/2023
To Date: 6/21/2023

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Schroen, Staci Nicole Total					102.25
Sennett, Timothy E	REMBFUELMAY2023	2305209	255174	06/21/2023	375.36
	REMBPARKING	2305144	255174	06/21/2023	31.00
Sennett, Timothy E Total					406.36
Sherwin Williams Company	6231-0	2302945	255175	06/21/2023	255.10
Sherwin Williams Company Total					255.10
Shumaker, Natalie Elise	REMB202305	2305217	255176	06/21/2023	1,086.42
	REMB202305.	2305217	255176	06/21/2023	226.20
	REMB202305..	2305217	255176	06/21/2023	434.99
Shumaker, Natalie Elise Total					1,747.61
Specialized Education Of Illinois	INV164001	2305265	255177	06/21/2023	36,754.96
Specialized Education Of Illinois Total					36,754.96
Spiral Binding LLC	SI2735681	2304876	255178	06/21/2023	390.00
	SC008574	2305244	255178	06/21/2023	613.00
Spiral Binding LLC Total					1,003.00
Springfield Electric	S010370185.001	2305291	255179	06/21/2023	333.60
Springfield Electric Total					333.60
Springfield School District 186	V23980877	2305221	255180	06/21/2023	1,470.57
Springfield School District 186 Total					1,470.57
Starr, David E	FUEL031023	2305316	255181	06/21/2023	66.01
Starr, David E Total					66.01
Stenhouse Publishers	INVZB17145	2305260	255182	06/21/2023	647.90
Stenhouse Publishers Total					647.90
Styck, Amanda L	REMB05312023	2305285	255183	06/21/2023	35.00
Styck, Amanda L Total					35.00
Systemic Educational Equity	20231005-55-16	2305239	255184	06/21/2023	2,537.28
Systemic Educational Equity Total					2,537.28
Taylor, Lyndell Scott	REMB05312023	2305281	255185	06/21/2023	35.00
Taylor, Lyndell Scott Total					35.00
Teaching Strategies, Inc	INV170413	2305340	255186	06/21/2023	2,520.00
Teaching Strategies, Inc Total					2,520.00
Team Automotive and Tire	300759	2305317	255187	06/21/2023	40.00
	7831517	2305318	255187	06/21/2023	2,115.57
	7831521	2305318	255187	06/21/2023	56.37
	300724	2305271	255187	06/21/2023	40.00
	7831503	2305272	255187	06/21/2023	56.37
	7831522	2305272	255187	06/21/2023	68.19
	7831505	2305272	255187	06/21/2023	56.37
	7831506	2305272	255187	06/21/2023	58.48
	7831473	2305272	255187	06/21/2023	89.60
	7831493	2305272	255187	06/21/2023	50.54
	7831494	2305272	255187	06/21/2023	80.44
	7831460	2305318	255187	06/21/2023	1,146.88
	7831476	2305272	255187	06/21/2023	71.68
	300567	2305317	255187	06/21/2023	35.00

Expenditure Summary Report

From Date: 6/21/2023
To Date: 6/21/2023

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Team Automotive and Tire	300568	2305317	255187	06/21/2023	35.00
	300569	2305317	255187	06/21/2023	35.00
	300580	2305317	255187	06/21/2023	35.00
	300443	2305271	255187	06/21/2023	35.00
	300444	2305271	255187	06/21/2023	35.00
	7831284	2305318	255187	06/21/2023	76.39
Team Automotive and Tire Total					4,216.88
The Music Shoppe, Inc	3491736	2305267	255188	06/21/2023	100.00
	3491115	2305267	255188	06/21/2023	1,175.70
	3484576	2305267	255188	06/21/2023	469.35
	3475798	2305267	255188	06/21/2023	(50.00)
	3467664	2305267	255188	06/21/2023	68.00
The Music Shoppe, Inc Total					1,763.05
The Omni Group	2306-7601	2305218	255189	06/21/2023	34.00
The Omni Group Total					34.00
Town of Normal - Utility Billing	V711132	2304696	255054	06/21/2023	42,715.37
Town of Normal - Utility Billing Total					42,715.37
Trimpe, Julie Renee	REMB060823		255048	06/21/2023	299.00
Trimpe, Julie Renee Total					299.00
Turf Tank	9623	2305385	255190	06/21/2023	233.16
	9504	2305253	255190	06/21/2023	237.05
Turf Tank Total					470.21
UniFirst Corporation	STMT053123	2300440	255191	06/21/2023	1,386.79
UniFirst Corporation Total					1,386.79
Union Roofing	511976	2305387	255192	06/21/2023	21,800.00
Union Roofing Total					21,800.00
Vale, Angela Gwyn	MILES202305		255049	06/21/2023	77.81
Vale, Angela Gwyn Total					77.81
Vanguard Energy Services, LLC	G404551060823	2304314	255055	06/21/2023	14,386.19
Vanguard Energy Services, LLC Total					14,386.19
Vernier Software	5459904	2304831	255193	06/21/2023	200.00
Vernier Software Total					200.00
Village of Carlock.	4291	2305255	255056	06/21/2023	219.96
Village of Carlock. Total					219.96
Vogel, Scott	REMB05312023	2305284	255194	06/21/2023	35.00
Vogel, Scott Total					35.00
Weavers Rent-All Inc	475778-2	2305294	255195	06/21/2023	60.50
	475858-2	2305252	255195	06/21/2023	121.71
Weavers Rent-All Inc Total					182.21
Wilson, Teri	REMNECE TRAINING	2305343	255196	06/21/2023	300.00
Wilson, Teri Total					300.00
Winsupply	351814 01	2305292	255197	06/21/2023	22.45
Winsupply Total					22.45

Expenditure Summary Report

From Date: 6/21/2023
 To Date: 6/21/2023

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
York, Stephanie	REMBFEE2023		255050	06/21/2023	130.00
York, Stephanie Total					130.00
Grand Total					1,234,546.51

Expenditure Summary Report

From Date: 6/21/2023
 To Date: 6/21/2023

Fund	Amount
10	835,860.85
20	238,770.81
40	43,588.23
80	67,682.62
90	48,644.00
Grand Total	1,234,546.51

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 04/30/2023

Fiscal Year: 2022-2023

ASSETS

Educational Fund	
Cash (+)	\$122,254.75
Other Assets (+)	\$502.01
Sub-total : Educational Fund	<hr/> \$122,756.76
Operations & Maintenance Fund	
Cash (+)	\$71,536.25
Other Assets (+)	\$6,070.00
Sub-total : Operations & Maintenance Fund	<hr/> \$77,606.25
Debt Service Fund	
Cash (+)	\$220,441.20
Sub-total : Debt Service Fund	<hr/> \$220,441.20
Transportation Fund	
Cash (+)	\$2,878,602.14
Sub-total : Transportation Fund	<hr/> \$2,878,602.14
Social Security Fund	
Cash (+)	\$396,079.56
Sub-total : Social Security Fund	<hr/> \$396,079.56
Municiple Retirement Fund	
Cash (+)	\$546,303.19
Sub-total : Municiple Retirement Fund	<hr/> \$546,303.19
Working Cash Fund	
Cash (+)	\$9,208,951.67
Investments (+)	\$47,571,370.64
Interfund Receivables (+)	\$14,400,000.00
Sub-total : Working Cash Fund	<hr/> \$71,180,322.31
Tort Immunity Fund	
Cash (+)	\$100,326.19
Sub-total : Tort Immunity Fund	<hr/> \$100,326.19
Life Safety Fund	
Cash (+)	\$339,809.73
Sub-total : Life Safety Fund	<hr/> \$339,809.73
Total : ASSETS	<hr/> \$75,862,247.33

LIABILITIES

Educational Fund	
Interfund Payables (+)	\$9,300,000.00
Payroll Withholdings (+)	\$8,416.36
Other Liabilities (+)	\$37,607.09

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 04/30/2023

Fiscal Year: 2022-2023

Sub-total : Educational Fund	\$9,346,023.45
Operations & Maintenance Fund	
Interfund Payables (+)	\$3,500,000.00
Payroll Withholdings (+)	\$341.73
Sub-total : Operations & Maintenance Fund	\$3,500,341.73
Social Security Fund	
Payroll Withholdings (+)	\$89.97
Sub-total : Social Security Fund	\$89.97
Municiple Retirement Fund	
Payroll Withholdings (+)	\$33.89
Sub-total : Municiple Retirement Fund	\$33.89
Tort Immunity Fund	
Interfund Payables (+)	\$1,600,000.00
Payroll Withholdings (+)	\$67.86
Sub-total : Tort Immunity Fund	\$1,600,067.86
Total : LIABILITIES	\$14,446,556.90
FUND BALANCE	
Educational Fund	
Fund Balance (+)	\$17,433,789.32
Sub-total : Educational Fund	\$17,433,789.32
Operations & Maintenance Fund	
Fund Balance (+)	\$1,215,231.18
Sub-total : Operations & Maintenance Fund	\$1,215,231.18
Debt Service Fund	
Fund Balance (+)	\$19,688,044.19
Sub-total : Debt Service Fund	\$19,688,044.19
Transportation Fund	
Fund Balance (+)	\$3,484,361.72
Sub-total : Transportation Fund	\$3,484,361.72
Social Security Fund	
Fund Balance (+)	\$1,174,877.58
Sub-total : Social Security Fund	\$1,174,877.58
Municiple Retirement Fund	
Fund Balance (+)	\$1,009,060.70
Sub-total : Municiple Retirement Fund	\$1,009,060.70
Working Cash Fund	
Fund Balance (+)	\$69,835,374.12

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 04/30/2023

Fiscal Year: 2022-2023

Sub-total : Working Cash Fund	\$69,835,374.12	
Tort Immunity Fund		
Fund Balance (+)	\$711,577.74	
Sub-total : Tort Immunity Fund	\$711,577.74	
Life Safety Fund		
Fund Balance (+)	\$392,683.82	
Sub-total : Life Safety Fund	\$392,683.82	
NET CHANGE IN FUND BALANCE		
NET CHANGE IN FUND BALANCE (+)	(\$53,529,309.94)	
Sub-total : NET CHANGE IN FUND BALANCE	(\$53,529,309.94)	
Total : FUND BALANCE	\$61,415,690.43	
Total LIABILITIES + FUND BALANCE		\$75,862,247.33

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 04/01/2023 through 04/30/2023

Fiscal Year: 2022-2023

	<u>04/01/2023 - 04/30/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
REVENUE COLLECTED					
Educational Fund					
Local Sources (+)	\$1,086,285.82	\$39,646,947.08	\$77,189,999.89	\$37,543,052.81	51.4%
State Sources (+)	\$2,628,546.87	\$21,948,637.90	\$26,168,961.60	\$4,220,323.70	83.9%
Federal Sources (+)	\$2,392,121.59	\$13,508,009.98	\$13,854,342.36	\$346,332.38	97.5%
Sub-total : Educational Fund	\$6,106,954.28	\$75,103,594.96	\$117,213,303.85	\$42,109,708.89	64.1%
Operations & Maintenance Fund					
Local Sources (+)	\$18,814.17	\$6,062,539.99	\$12,609,884.00	\$6,547,344.01	48.1%
State Sources (+)	\$0.00	\$50,000.00	\$50,000.00	\$0.00	100.0%
Sub-total : Operations & Maintenance Fund	\$18,814.17	\$6,112,539.99	\$12,659,884.00	\$6,547,344.01	48.3%
Debt Service Fund					
Local Sources (+)	\$2.08	\$17,028,130.01	\$36,124,385.00	\$19,096,254.99	47.1%
Sub-total : Debt Service Fund	\$2.08	\$17,028,130.01	\$36,124,385.00	\$19,096,254.99	47.1%
Social Security Fund					
Local Sources (+)	\$67,642.24	\$1,511,481.36	\$2,909,524.00	\$1,398,042.64	51.9%
Sub-total : Social Security Fund	\$67,642.24	\$1,511,481.36	\$2,909,524.00	\$1,398,042.64	51.9%
Municiple Retirement Fund					
Local Sources (+)	\$5.77	\$1,058,547.53	\$2,233,724.00	\$1,175,176.47	47.4%
Sub-total : Municiple Retirement Fund	\$5.77	\$1,058,547.53	\$2,233,724.00	\$1,175,176.47	47.4%
Working Cash Fund					
Local Sources (+)	\$14,557.20	\$1,344,948.19	\$2,019,332.00	\$674,383.81	66.6%
Sub-total : Working Cash Fund	\$14,557.20	\$1,344,948.19	\$2,019,332.00	\$674,383.81	66.6%
Tort Immunity Fund					
Local Sources (+)	\$370.00	\$2,777,862.34	\$6,068,937.00	\$3,291,074.66	45.8%
Sub-total : Tort Immunity Fund	\$370.00	\$2,777,862.34	\$6,068,937.00	\$3,291,074.66	45.8%
Life Safety Fund					
Local Sources (+)	\$3.63	\$546,486.71	\$1,194,832.00	\$648,345.29	45.7%
Sub-total : Life Safety Fund	\$3.63	\$546,486.71	\$1,194,832.00	\$648,345.29	45.7%
Transportation Fund					
Local Sources (+)	\$1,219.20	\$2,227,159.89	\$4,818,672.00	\$2,591,512.11	46.2%
State Sources (+)	\$1,433,121.00	\$5,923,881.54	\$5,923,881.21	(\$0.33)	100.0%
Federal Sources (+)	\$399,819.00	\$399,819.00	\$399,819.00	\$0.00	100.0%
Sub-total : Transportation Fund	\$1,834,159.20	\$8,550,860.43	\$11,142,372.21	\$2,591,511.78	76.7%
Total : REVENUE COLLECTED	\$8,042,508.57	\$114,034,451.52	\$191,566,294.06	\$77,531,842.54	59.5%
EXPENDITURES PAID					
Educational Fund					
Salaries (-)	\$7,472,684.80	\$74,824,006.06	\$89,372,122.75	\$14,548,116.69	83.7%
Employee Benefits (-)	\$1,411,232.77	\$14,057,472.22	\$18,537,247.03	\$4,479,774.81	75.8%
Purchased Services (-)	\$219,442.21	\$1,660,187.95	\$3,327,869.10	\$1,667,681.15	49.9%
Supplies and Materials (-)	\$916,738.67	\$5,883,844.00	\$8,316,518.96	\$2,432,674.96	70.7%
Capital Outlay (-)	\$0.00	\$986,610.90	\$192,579.74	(\$794,031.16)	512.3%

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 04/01/2023 through 04/30/2023

Fiscal Year: 2022-2023

	<u>04/01/2023 - 04/30/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Other Objects (-)	\$511,704.50	\$3,449,922.75	\$4,659,295.50	\$1,209,372.75	74.0%
Non-Capitalized Equipment (-)	\$88,838.34	\$152,689.63	\$233,352.00	\$80,662.37	65.4%
Sub-total : Educational Fund	(\$10,620,641.29)	(\$101,014,733.51)	(\$124,638,985.08)	(\$23,624,251.57)	81.0%
Operations & Maintenance Fund					
Salaries (-)	\$515,230.71	\$5,264,130.76	\$6,522,285.14	\$1,258,154.38	80.7%
Employee Benefits (-)	\$159,881.30	\$936,566.89	\$1,047,340.00	\$110,773.11	89.4%
Purchased Services (-)	\$91,280.58	\$1,122,016.45	\$1,460,786.00	\$338,769.55	76.8%
Supplies and Materials (-)	\$282,732.01	\$2,834,114.55	\$3,459,148.00	\$625,033.45	81.9%
Capital Outlay (-)	\$15,084.26	\$758,095.07	\$674,874.12	(\$83,220.95)	112.3%
Other Objects (-)	\$37.50	\$897.50	\$2,454.00	\$1,556.50	36.6%
Non-Capitalized Equipment (-)	\$0.00	\$1,723.69	\$15,790.00	\$14,066.31	10.9%
Sub-total : Operations & Maintenance Fund	(\$1,064,246.36)	(\$10,917,544.91)	(\$13,182,677.26)	(\$2,265,132.35)	82.8%
Debt Service Fund					
Other Objects (-)	\$0.00	\$37,319,774.06	\$38,107,091.11	\$787,317.05	97.9%
Sub-total : Debt Service Fund	\$0.00	(\$37,319,774.06)	(\$38,107,091.11)	(\$787,317.05)	97.9%
Transportation Fund					
Salaries (-)	\$15,743.66	\$185,060.25	\$232,567.66	\$47,507.41	79.6%
Employee Benefits (-)	\$3,985.39	\$42,914.19	\$55,861.94	\$12,947.75	76.8%
Purchased Services (-)	\$21,714.56	\$6,935,655.90	\$11,888,514.00	\$4,952,858.10	58.3%
Supplies and Materials (-)	\$103,952.90	\$1,249,476.19	\$1,679,850.00	\$430,373.81	74.4%
Capital Outlay (-)	\$0.00	\$729,386.53	\$693,764.00	(\$35,622.53)	105.1%
Other Objects (-)	\$0.00	\$52.25	\$2,036.00	\$1,983.75	2.6%
Non-Capitalized Equipment (-)	\$0.00	\$14,074.70	\$18,039.00	\$3,964.30	78.0%
Sub-total : Transportation Fund	(\$145,396.51)	(\$9,156,620.01)	(\$14,570,632.60)	(\$5,414,012.59)	62.8%
Social Security Fund					
Employee Benefits (-)	\$226,023.62	\$2,290,369.35	\$2,800,763.78	\$510,394.43	81.8%
Sub-total : Social Security Fund	(\$226,023.62)	(\$2,290,369.35)	(\$2,800,763.78)	(\$510,394.43)	81.8%
Municipal Retirement Fund					
Employee Benefits (-)	\$130,047.89	\$1,521,338.93	\$2,201,198.68	\$679,859.75	69.1%
Sub-total : Municipal Retirement Fund	(\$130,047.89)	(\$1,521,338.93)	(\$2,201,198.68)	(\$679,859.75)	69.1%
Tort Immunity Fund					
Salaries (-)	\$214,466.21	\$2,141,900.07	\$2,545,699.75	\$403,799.68	84.1%
Employee Benefits (-)	\$155,692.68	\$612,428.93	\$1,040,707.61	\$428,278.68	58.8%
Purchased Services (-)	\$22,121.43	\$2,105,965.20	\$2,283,111.00	\$177,145.80	92.2%
Supplies and Materials (-)	\$1,264.58	\$29,203.26	\$90,364.00	\$61,160.74	32.3%
Capital Outlay (-)	\$0.00	\$81,867.31	\$41,596.00	(\$40,271.31)	196.8%
Other Objects (-)	\$0.00	\$295.00	\$101,371.00	\$101,076.00	0.3%
Non-Capitalized Equipment (-)	\$0.00	\$17,521.98	\$2,959.00	(\$14,562.98)	592.2%
Sub-total : Tort Immunity Fund	(\$393,544.90)	(\$4,989,181.75)	(\$6,105,808.36)	(\$1,116,626.61)	81.7%
Life Safety Fund					
Purchased Services (-)	\$0.00	\$121,559.36	\$232,000.00	\$110,440.64	52.4%
Capital Outlay (-)	\$88,091.00	\$477,801.44	\$928,000.00	\$450,198.56	51.5%

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 04/01/2023 through 04/30/2023

Fiscal Year: 2022-2023

	<u>04/01/2023 - 04/30/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Sub-total : Life Safety Fund	(\$88,091.00)	(\$599,360.80)	(\$1,160,000.00)	(\$560,639.20)	51.7%
Total : EXPENDITURES PAID	(\$12,667,991.57)	(\$167,808,923.32)	(\$202,767,156.87)	(\$34,958,233.55)	82.8%
OTHER FINANCING SOURCES (USES)					
Educational Fund					
Capital Lease Proceeds (+)	\$0.00	\$23,000.74	\$23,000.74	\$0.00	100.0%
Transfers In (+)	\$0.00	\$0.00	\$8,200,000.00	\$8,200,000.00	0.0%
Transfers Out (-)	\$0.00	\$768,918.20	\$789,776.00	\$20,857.80	97.4%
Sub-total : Educational Fund	\$0.00	(\$745,917.46)	\$7,433,224.74	\$8,179,142.20	10.0%
Operations & Maintenance Fund					
Proceeds From Capital Asset Disposal (+)	\$0.00	\$19,010.00	\$19,010.00	\$0.00	100.0%
Capital Lease Proceeds (+)	\$0.00	\$203,151.12	\$203,151.12	\$0.00	100.0%
Transfers In (+)	\$0.00	\$0.00	\$270,000.00	\$270,000.00	0.0%
Transfers Out (-)	\$0.00	\$55,122.86	\$75,122.86	\$20,000.00	73.4%
Sub-total : Operations & Maintenance Fund	\$0.00	\$167,038.26	\$417,038.26	\$250,000.00	40.1%
Debt Service Fund					
Transfers In (+)	\$0.00	\$824,041.06	\$864,898.86	\$40,857.80	95.3%
Sub-total : Debt Service Fund	\$0.00	\$824,041.06	\$864,898.86	\$40,857.80	95.3%
Working Cash Fund					
Transfers Out (-)	\$0.00	\$0.00	\$8,470,000.00	\$8,470,000.00	0.0%
Sub-total : Working Cash Fund	\$0.00	\$0.00	(\$8,470,000.00)	(\$8,470,000.00)	0.0%
Total : OTHER FINANCING SOURCES (USES)	\$0.00	\$245,161.86	\$245,161.86	\$0.00	100.0%
NET CHANGE IN FUND BALANCE	(\$4,625,483.00)	(\$53,529,309.94)	(\$10,955,700.95)	\$42,573,608.99	488.6%

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance As of 04/30/2023

Fiscal Year: 2022-2023

ASSETS

Current Assets

Cash In Bank (+) \$2,560,011.63

Accounts Receivable (+) \$26,099.80

Sub-total : Current Assets \$2,586,111.43

Total : ASSETS

\$2,586,111.43

FUND BALANCE

Fund Balance

Fund Balance (+) \$3,150,948.32

Sub-total : Fund Balance \$3,150,948.32

NET CHANGE IN FUND BALANCE

NET CHANGE IN FUND BALANCE (+) (\$564,836.89)

Sub-total : NET CHANGE IN FUND BALANCE (\$564,836.89)

Total : FUND BALANCE

\$2,586,111.43

Total LIABILITIES + FUND BALANCE

\$2,586,111.43

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance For the Period 04/01/2023 through 04/30/2023

Fiscal Year: 2022-2023

	04/01/2023 - 04/30/2023	Year To Date
REVENUE COLLECTED		
Revenue From Payroll		
Board Contributions (+)	\$558,848.00	\$10,542,912.00
Employee Contributions (+)	\$117,909.66	\$2,419,274.78
Sub-total : Revenue From Payroll	<u>\$676,757.66</u>	<u>\$12,962,186.78</u>
Revenue From Other Sources		
Retiree Contributions (+)	\$1,824.00	\$462,759.51
Cobra Contributions (+)	\$3,072.00	\$26,583.05
Interest & Dividends (+)	\$5,942.71	\$47,957.53
Sub-total : Revenue From Other Sources	<u>\$10,838.71</u>	<u>\$537,300.09</u>
Total : REVENUE COLLECTED	<u>\$687,596.37</u>	<u>\$13,499,486.87</u>
EXPENDITURES PAID		
Operating Expenditures		
Heath Ins Claims (-)	\$1,434,662.53	\$12,996,331.74
HSA Contributions (-)	\$9,102.62	\$78,620.82
Health Ins Admin Fees (-)	\$91,513.20	\$948,589.65
Other Fees & Expense (-)	\$33,981.45	\$40,781.55
Sub-total : Operating Expenditures	<u>(\$1,569,259.80)</u>	<u>(\$14,064,323.76)</u>
Total : EXPENDITURES PAID	<u>(\$1,569,259.80)</u>	<u>(\$14,064,323.76)</u>
NET CHANGE IN FUND BALANCE	<u>(\$881,663.43)</u>	<u>(\$564,836.89)</u>

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 05/31/2023

Fiscal Year: 2022-2023

ASSETS

Educational Fund		
Cash (+)	\$7,686,548.68	
Other Assets (+)	\$502.01	
Sub-total : Educational Fund	<hr/>	\$7,687,050.69
Operations & Maintenance Fund		
Cash (+)	\$1,619,161.98	
Other Assets (+)	\$6,070.00	
Sub-total : Operations & Maintenance Fund	<hr/>	\$1,625,231.98
Debt Service Fund		
Cash (+)	\$6,956,076.73	
Sub-total : Debt Service Fund	<hr/>	\$6,956,076.73
Transportation Fund		
Cash (+)	\$1,224,145.90	
Sub-total : Transportation Fund	<hr/>	\$1,224,145.90
Social Security Fund		
Cash (+)	\$675,909.44	
Sub-total : Social Security Fund	<hr/>	\$675,909.44
Municiple Retirement Fund		
Cash (+)	\$877,338.95	
Sub-total : Municiple Retirement Fund	<hr/>	\$877,338.95
Working Cash Fund		
Cash (+)	\$9,467,167.86	
Investments (+)	\$47,586,988.76	
Interfund Receivables (+)	\$14,400,000.00	
Sub-total : Working Cash Fund	<hr/>	\$71,454,156.62
Tort Immunity Fund		
Cash (+)	\$983,247.93	
Sub-total : Tort Immunity Fund	<hr/>	\$983,247.93
Life Safety Fund		
Cash (+)	\$524,560.97	
Sub-total : Life Safety Fund	<hr/>	\$524,560.97
Total : ASSETS		\$92,007,719.21

LIABILITIES

Educational Fund		
Interfund Payables (+)	\$9,300,000.00	
Payroll Withholdings (+)	\$19,823.26	
Other Liabilities (+)	\$37,607.09	

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 05/31/2023

Fiscal Year: 2022-2023

Sub-total : Educational Fund	\$9,357,430.35
Operations & Maintenance Fund	
Interfund Payables (+)	\$3,500,000.00
Payroll Withholdings (+)	\$414.00
Sub-total : Operations & Maintenance Fund	\$3,500,414.00
Municiple Retirement Fund	
Payroll Withholdings (+)	\$33.89
Sub-total : Municiple Retirement Fund	\$33.89
Tort Immunity Fund	
Interfund Payables (+)	\$1,600,000.00
Payroll Withholdings (+)	\$135.72
Sub-total : Tort Immunity Fund	\$1,600,135.72
Total : LIABILITIES	\$14,458,013.96
FUND BALANCE	
Educational Fund	
Fund Balance (+)	\$17,433,789.32
Sub-total : Educational Fund	\$17,433,789.32
Operations & Maintenance Fund	
Fund Balance (+)	\$1,215,231.18
Sub-total : Operations & Maintenance Fund	\$1,215,231.18
Debt Service Fund	
Fund Balance (+)	\$19,688,044.19
Sub-total : Debt Service Fund	\$19,688,044.19
Transportation Fund	
Fund Balance (+)	\$3,484,361.72
Sub-total : Transportation Fund	\$3,484,361.72
Social Security Fund	
Fund Balance (+)	\$1,174,877.58
Sub-total : Social Security Fund	\$1,174,877.58
Municiple Retirement Fund	
Fund Balance (+)	\$1,009,060.70
Sub-total : Municiple Retirement Fund	\$1,009,060.70
Working Cash Fund	
Fund Balance (+)	\$69,835,374.12
Sub-total : Working Cash Fund	\$69,835,374.12
Tort Immunity Fund	
Fund Balance (+)	\$711,577.74

Balance Sheet

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report As of 05/31/2023

Fiscal Year: 2022-2023

Sub-total : Tort Immunity Fund	\$711,577.74
Life Safety Fund	
Fund Balance (+)	\$392,683.82
Sub-total : Life Safety Fund	\$392,683.82
NET CHANGE IN FUND BALANCE	
NET CHANGE IN FUND BALANCE (+)	(\$37,395,295.12)
Sub-total : NET CHANGE IN FUND BALANCE	(\$37,395,295.12)
Total : FUND BALANCE	\$77,549,705.25
Total LIABILITIES + FUND BALANCE	\$92,007,719.21

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
REVENUE COLLECTED					
Educational Fund					
Local Sources (+)	\$14,904,337.12	\$54,551,284.20	\$77,189,999.89	\$22,638,715.69	70.7%
State Sources (+)	\$2,431,301.54	\$24,379,939.44	\$26,168,961.60	\$1,789,022.16	93.2%
Federal Sources (+)	\$1,253,296.08	\$14,761,306.06	\$13,854,342.36	(\$906,963.70)	106.5%
Sub-total : Educational Fund	\$18,588,934.74	\$93,692,529.70	\$117,213,303.85	\$23,520,774.15	79.9%
Operations & Maintenance Fund					
Local Sources (+)	\$2,597,530.22	\$8,660,070.21	\$12,609,884.00	\$3,949,813.79	68.7%
State Sources (+)	\$0.00	\$50,000.00	\$50,000.00	\$0.00	100.0%
Sub-total : Operations & Maintenance Fund	\$2,597,530.22	\$8,710,070.21	\$12,659,884.00	\$3,949,813.79	68.8%
Debt Service Fund					
Local Sources (+)	\$7,506,430.13	\$24,534,560.14	\$36,124,385.00	\$11,589,824.86	67.9%
Sub-total : Debt Service Fund	\$7,506,430.13	\$24,534,560.14	\$36,124,385.00	\$11,589,824.86	67.9%
Social Security Fund					
Local Sources (+)	\$513,302.02	\$2,024,783.38	\$2,909,524.00	\$884,740.62	69.6%
Sub-total : Social Security Fund	\$513,302.02	\$2,024,783.38	\$2,909,524.00	\$884,740.62	69.6%
Municiple Retirement Fund					
Local Sources (+)	\$462,026.08	\$1,520,573.61	\$2,233,724.00	\$713,150.39	68.1%
Sub-total : Municiple Retirement Fund	\$462,026.08	\$1,520,573.61	\$2,233,724.00	\$713,150.39	68.1%
Working Cash Fund					
Local Sources (+)	\$273,834.31	\$1,618,782.50	\$2,019,332.00	\$400,549.50	80.2%
Sub-total : Working Cash Fund	\$273,834.31	\$1,618,782.50	\$2,019,332.00	\$400,549.50	80.2%
Tort Immunity Fund					
Local Sources (+)	\$1,244,559.72	\$4,022,422.06	\$6,068,937.00	\$2,046,514.94	66.3%
Sub-total : Tort Immunity Fund	\$1,244,559.72	\$4,022,422.06	\$6,068,937.00	\$2,046,514.94	66.3%
Life Safety Fund					
Local Sources (+)	\$254,583.18	\$801,069.89	\$1,194,832.00	\$393,762.11	67.0%
Sub-total : Life Safety Fund	\$254,583.18	\$801,069.89	\$1,194,832.00	\$393,762.11	67.0%
Transportation Fund					
Local Sources (+)	\$1,018,739.34	\$3,245,899.23	\$4,818,672.00	\$1,572,772.77	67.4%
State Sources (+)	\$0.00	\$5,923,881.54	\$5,923,881.21	(\$0.33)	100.0%
Federal Sources (+)	\$0.00	\$399,819.00	\$399,819.00	\$0.00	100.0%
Sub-total : Transportation Fund	\$1,018,739.34	\$9,569,599.77	\$11,142,372.21	\$1,572,772.44	85.9%
Total : REVENUE COLLECTED	\$32,459,939.74	\$146,494,391.26	\$191,566,294.06	\$45,071,902.80	76.5%
EXPENDITURES PAID					
Educational Fund					
Salaries (-)	\$7,649,585.25	\$82,473,591.31	\$89,372,122.75	\$6,898,531.44	92.3%
Employee Benefits (-)	\$1,446,076.98	\$15,503,549.20	\$18,537,247.03	\$3,033,697.83	83.6%
Purchased Services (-)	\$321,761.67	\$1,981,949.62	\$3,337,869.10	\$1,355,919.48	59.4%
Supplies and Materials (-)	\$1,175,614.39	\$7,059,458.39	\$8,321,518.96	\$1,262,060.57	84.8%
Capital Outlay (-)	\$42,649.80	\$1,029,260.70	\$192,579.74	(\$836,680.96)	534.5%

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Other Objects (-)	\$400,259.60	\$3,850,182.35	\$4,659,295.50	\$809,113.15	82.6%
Non-Capitalized Equipment (-)	\$100.02	\$152,789.65	\$233,352.00	\$80,562.35	65.5%
Sub-total : Educational Fund	(\$11,036,047.71)	(\$112,050,781.22)	(\$124,653,985.08)	(\$12,603,203.86)	89.9%
Operations & Maintenance Fund					
Salaries (-)	\$529,843.36	\$5,793,974.12	\$6,522,285.14	\$728,311.02	88.8%
Employee Benefits (-)	\$12,507.32	\$949,074.21	\$1,047,340.00	\$98,265.79	90.6%
Purchased Services (-)	\$141,931.58	\$1,263,948.03	\$1,460,786.00	\$196,837.97	86.5%
Supplies and Materials (-)	\$362,008.50	\$3,196,123.05	\$3,459,148.00	\$263,024.95	92.4%
Capital Outlay (-)	\$0.00	\$758,095.07	\$674,874.12	(\$83,220.95)	112.3%
Other Objects (-)	\$60.00	\$957.50	\$2,454.00	\$1,496.50	39.0%
Non-Capitalized Equipment (-)	\$3,626.00	\$5,349.69	\$15,790.00	\$10,440.31	33.9%
Sub-total : Operations & Maintenance Fund	(\$1,049,976.76)	(\$11,967,521.67)	(\$13,182,677.26)	(\$1,215,155.59)	90.8%
Debt Service Fund					
Other Objects (-)	\$770,794.60	\$38,090,568.66	\$38,107,091.11	\$16,522.45	100.0%
Sub-total : Debt Service Fund	(\$770,794.60)	(\$38,090,568.66)	(\$38,107,091.11)	(\$16,522.45)	100.0%
Transportation Fund					
Salaries (-)	\$15,639.64	\$200,699.89	\$232,567.66	\$31,867.77	86.3%
Employee Benefits (-)	\$3,977.73	\$46,891.92	\$55,861.94	\$8,970.02	83.9%
Purchased Services (-)	\$2,386,173.93	\$9,321,829.83	\$11,888,514.00	\$2,566,684.17	78.4%
Supplies and Materials (-)	\$258,630.28	\$1,508,106.47	\$1,679,850.00	\$171,743.53	89.8%
Capital Outlay (-)	\$0.00	\$729,386.53	\$693,764.00	(\$35,622.53)	105.1%
Other Objects (-)	\$150.00	\$202.25	\$2,036.00	\$1,833.75	9.9%
Non-Capitalized Equipment (-)	\$8,624.00	\$22,698.70	\$18,039.00	(\$4,659.70)	125.8%
Sub-total : Transportation Fund	(\$2,673,195.58)	(\$11,829,815.59)	(\$14,570,632.60)	(\$2,740,817.01)	81.2%
Social Security Fund					
Employee Benefits (-)	\$233,382.17	\$2,523,751.52	\$2,800,763.78	\$277,012.26	90.1%
Sub-total : Social Security Fund	(\$233,382.17)	(\$2,523,751.52)	(\$2,800,763.78)	(\$277,012.26)	90.1%
Municiple Retirement Fund					
Employee Benefits (-)	\$130,990.32	\$1,652,329.25	\$2,201,198.68	\$548,869.43	75.1%
Sub-total : Municiple Retirement Fund	(\$130,990.32)	(\$1,652,329.25)	(\$2,201,198.68)	(\$548,869.43)	75.1%
Tort Immunity Fund					
Salaries (-)	\$213,692.71	\$2,355,592.78	\$2,545,699.75	\$190,106.97	92.5%
Employee Benefits (-)	\$17,781.66	\$630,210.59	\$1,040,707.61	\$410,497.02	60.6%
Purchased Services (-)	\$105,288.04	\$2,211,253.24	\$2,283,111.00	\$71,857.76	96.9%
Supplies and Materials (-)	\$1,496.25	\$30,699.51	\$90,364.00	\$59,664.49	34.0%
Capital Outlay (-)	\$0.00	\$81,867.31	\$41,596.00	(\$40,271.31)	196.8%
Other Objects (-)	\$0.00	\$295.00	\$101,371.00	\$101,076.00	0.3%
Non-Capitalized Equipment (-)	\$23,447.18	\$40,969.16	\$2,959.00	(\$38,010.16)	1384.6%
Sub-total : Tort Immunity Fund	(\$361,705.84)	(\$5,350,887.59)	(\$6,105,808.36)	(\$754,920.77)	87.6%
Life Safety Fund					
Purchased Services (-)	\$13,327.94	\$134,887.30	\$232,000.00	\$97,112.70	58.1%
Capital Outlay (-)	\$56,504.00	\$534,305.44	\$928,000.00	\$393,694.56	57.6%

Operating Statement with Budget

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Treasurer's Report For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Sub-total : Life Safety Fund	(\$69,831.94)	(\$669,192.74)	(\$1,160,000.00)	(\$490,807.26)	57.7%
Total : EXPENDITURES PAID	(\$16,325,924.92)	(\$184,134,848.24)	(\$202,782,156.87)	(\$18,647,308.63)	90.8%
OTHER FINANCING SOURCES (USES)					
Educational Fund					
Capital Lease Proceeds (+)	\$0.00	\$23,000.74	\$23,000.74	\$0.00	100.0%
Transfers In (+)	\$0.00	\$0.00	\$8,200,000.00	\$8,200,000.00	0.0%
Transfers Out (-)	\$0.00	\$768,918.20	\$789,776.00	\$20,857.80	97.4%
Sub-total : Educational Fund	\$0.00	(\$745,917.46)	\$7,433,224.74	\$8,179,142.20	10.0%
Operations & Maintenance Fund					
Proceeds From Capital Asset Disposal (+)	\$0.00	\$19,010.00	\$19,010.00	\$0.00	100.0%
Capital Lease Proceeds (+)	\$0.00	\$203,151.12	\$203,151.12	\$0.00	100.0%
Transfers In (+)	\$0.00	\$0.00	\$270,000.00	\$270,000.00	0.0%
Transfers Out (-)	\$0.00	\$55,122.86	\$75,122.86	\$20,000.00	73.4%
Sub-total : Operations & Maintenance Fund	\$0.00	\$167,038.26	\$417,038.26	\$250,000.00	40.1%
Debt Service Fund					
Transfers In (+)	\$0.00	\$824,041.06	\$864,898.86	\$40,857.80	95.3%
Sub-total : Debt Service Fund	\$0.00	\$824,041.06	\$864,898.86	\$40,857.80	95.3%
Working Cash Fund					
Transfers Out (-)	\$0.00	\$0.00	\$8,470,000.00	\$8,470,000.00	0.0%
Sub-total : Working Cash Fund	\$0.00	\$0.00	(\$8,470,000.00)	(\$8,470,000.00)	0.0%
Total : OTHER FINANCING SOURCES (USES)	\$0.00	\$245,161.86	\$245,161.86	\$0.00	100.0%
NET CHANGE IN FUND BALANCE	\$16,134,014.82	(\$37,395,295.12)	(\$10,970,700.95)	\$26,424,594.17	340.9%

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	05/01/2023 - 05/31/2023	Year To Date
REVENUE COLLECTED		
Revenue From Payroll		
Board Contributions (+)	\$1,710,009.00	\$12,252,921.00
Employee Contributions (+)	\$351,274.96	\$2,770,549.74
Sub-total : Revenue From Payroll	<u>\$2,061,283.96</u>	<u>\$15,023,470.74</u>
Revenue From Other Sources		
Retiree Contributions (+)	\$1,553.80	\$464,313.31
Cobra Contributions (+)	\$1,959.00	\$28,542.05
Interest & Dividends (+)	\$6,987.54	\$54,945.07
Sub-total : Revenue From Other Sources	<u>\$10,500.34</u>	<u>\$547,800.43</u>
Total : REVENUE COLLECTED	<u>\$2,071,784.30</u>	<u>\$15,571,271.17</u>
EXPENDITURES PAID		
Operating Expenditures		
Heath Ins Claims (-)	\$1,597,553.75	\$14,593,885.49
HSA Contributions (-)	\$13,583.11	\$92,203.93
Health Ins Admin Fees (-)	\$91,184.45	\$1,039,774.10
Other Fees & Expense (-)	\$0.00	\$40,781.55
Sub-total : Operating Expenditures	<u>(\$1,702,321.31)</u>	<u>(\$15,766,645.07)</u>
Total : EXPENDITURES PAID	<u>(\$1,702,321.31)</u>	<u>(\$15,766,645.07)</u>
NET CHANGE IN FUND BALANCE	<u>\$369,462.99</u>	<u>(\$195,373.90)</u>

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Unit 5 Self-Funded Insurance As of 05/31/2023

Fiscal Year: 2022-2023

ASSETS

Current Assets

Cash In Bank (+) \$2,940,580.12

Accounts Receivable (+) \$14,994.30

Sub-total : Current Assets \$2,955,574.42

Total : ASSETS

\$2,955,574.42

FUND BALANCE

Fund Balance

Fund Balance (+) \$3,150,948.32

Sub-total : Fund Balance \$3,150,948.32

NET CHANGE IN FUND BALANCE

NET CHANGE IN FUND BALANCE (+) (\$195,373.90)

Sub-total : NET CHANGE IN FUND BALANCE (\$195,373.90)

Total : FUND BALANCE

\$2,955,574.42

Total LIABILITIES + FUND BALANCE

\$2,955,574.42

End of Report

Board Member Qualifications

A School Board member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election or appointment, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office and certain types of State or federal employment. A child sex offender, as defined in State law, is ineligible for Board membership.

Membership on the Board is restricted to a maximum of 3 members from any congressional township.

LEGAL REF.: Ill. Constitution, Art. II, §1; Art. IV, §2(e); Art. VI, §13(b).
105 ILCS 5/10-3 and 5/10-10.

CROSS REF.: 2.30 (School Board Elections), 2.70 (Vacancies on the School Board – Filling Vacancies)

Adopted: August 5, 1968
Reviewed: May 2023
Amended: June 21, 2023

Board Member Removal from Office

If a majority of the School Board determines that a Board member has willfully failed to perform the Board member's official duties, it may request the Regional Superintendent to remove such member from office.

LEGAL REF.: 105 ILCS 5/3-15.5.

CROSS REF.: 2.70 (Vacancies on the School Board – Filling Vacancies)

Adopted: August 9, 1995

Reviewed: May 2023

Amended: June 21, 2023

Communications To and From the Board

The School Board welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the School Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) that is posted on the District's website.

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. Provide the Board, with a summary of these communications and as appropriate, his or her feedback regarding the matter.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. In matters of great sensitivity, such as those involving a child's welfare, the appropriate level will generally not be the person responsible for allegedly placing the child at risk.

Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board, Administration, or District.

There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to:

1. Disseminating information, and
2. Messages not involving deliberation, debate, or decision-making.

The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not

- (a) reply to an email on behalf of the entire Board, or
- (b) engage in the discussion of District business with a majority of a Board-quorum.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
50 ILCS 205/20, Local Records Act.

CROSS REF.: 2.220 (School Board Meeting Procedure), 3.30 (Chain of Command), 8.110 (Public Suggestions and Concerns)

Adopted: August 9, 1995
Reviewed: May 2023
Amended: June 21, 2023

Board Policy Development

The School Board governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent or designee. Suggestions from all others should be made to the Board President or the Superintendent or designee.

A Board Policy Committee will consider all policy suggestions, and provide information and recommendations to the Board.

The Superintendent or designee is responsible for:

- (1) providing relevant policy information and data to the Board,
- (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and
- (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent or designee shall seek the counsel of the Attorney for the District when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when:

- (1) appropriate for a consent agenda because no Board discussion is required, or
- (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant.

Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies, administrative procedures and exhibits are available for public inspection in the District's main Office, 1809 West Hovey Avenue, Normal, IL 61761. The documents may also be accessed on and downloaded from the District's website, www.Unit5.org/. Copy requests should be made according to *Board policy 2.250*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

The Superintendent or designee is authorized to develop administrative procedures to implement Board policy.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action

Relationship Between Collective Bargaining Agreement and Board Policies

In those instances where a Board policy or administrative procedure is in conflict with the terms of a collective bargaining agreement negotiated with the exclusive representative of a recognized bargaining unit, the terms of the collective bargaining agreement shall take precedent over the Board policy or administrative procedure as it affects those District employees who are members of the bargaining unit covered by the collective bargaining agreement. However, any such conflicting Board policy or administrative procedure shall continue to be applicable to all other District employees.

LEGAL REF.: 105 ILCS 5/10-20.5.

CROSS REF.: 2.150 (Committees), 2.250 (Access to District Public Records), 3.40 (Superintendent)

Adopted: April 15, 1985
Reviewed: May 2023
Amended: June 21, 2023

Administrative Procedure - Targeted School Violence Prevention Program

This administrative procedure establishes a Targeted School Violence Prevention Program. It defines important terms and outlines actions for specific staff members to execute, and is adapted from the premier best practice model as of this publication: *Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines, Second Edition (2016)*, Virginia Center for School and Campus Safety, Virginia Dept. of Criminal Justice Services, at: www.dcj.virginia.gov/sites/dcj.virginia.gov/files/publications/law-enforcement/threat-assessment-model-policies-procedures-and-guidelinespdf.pdf.

This administrative procedure contains three sections as follows:

1. Glossary of Terms
2. Establishment and Function of Targeted School Violence Prevention Plan
3. Preparedness for a Targeted School Violence Crisis, Response, and Recovery

Glossary of Terms

Aberrant Behavior – Behavior that is atypical for the person or situation and causes concern for the safety or well-being of those involved. Aberrant behavior involves actions, statements, communications, or responses that are unusual for the person or situation; actions that could lead to violence toward self or others; or actions that are reasonably perceived as threatening or causing concern for the well-being of the person. These can include (but are not limited to):

- Unusual social distancing or isolation of subjects from peers and family members;
- Sullen or depressed behavior from a usually friendly and positive person;
- Out-of-context outbursts of verbal or physical aggression;
- Increased levels of agitation, frustration, and anger;
- Confrontational, accusatory, or blaming behavior;
- An unusual interest in or fascination with weapons; and/or
- Fixation on violence as a means of addressing a grievance.

School Environment – a school or school facility’s learning and working environment; it includes the physical environment of school buildings and grounds, all services and programs provided by the District, and the overall school climate.

School Climate – a part of the school environment, school climate is the quality and character of school life. School climate is based on patterns of students’, parents’, and staffs’ experience of school life; it also reflects norms, goals, values, interpersonal relationships, teaching and learning practices, and organizational structures.

School Threat Assessment Team – A multidisciplinary building-based behavior threat assessment team lead by the Building Principal and consisting of the Building Principal, associate or assistant principals, the school resource officer, one or two classroom teachers, a special education teacher, the school counselor, the school psychologist, the school social worker, and the school nurse. For information about the function of Threat Assessment Teams and their procedures, see 4:190-AP2, *Threat Assessment Team*.

Targeted School Violence – Includes school shootings and other school-based attacks where a school or a member of the school community was deliberately selected as the target of the attack and was not simply a random target of opportunity.

Targeted School Violence Prevention Plan – A District-wide plan that is incorporated as an annex into the District’s Emergency Operations Plan (EOP) template in 4:170-AP1, *Comprehensive Safety and Security Plan*. A Targeted School Violence Prevention Plan is collectively implemented by local school officials, District staff, students, families, and the community with the goal of preventing and identifying threats and targeted school violence. Under a properly implemented

Targeted School Violence Prevention Plan, schools can respond to individuals/situations that raise safety concerns.

Threat – A concerning communication or behavior that indicates an individual poses a danger to the safety of the school, staff, students, or visitors through acts of violence or other behavior that could cause harm to self or others. The threat may be communicated verbally, through nonverbal behavior, in writing, electronically, or through any other means, and is considered a threat regardless of whether it is observed by or communicated directly to the target of the threat or a third party, and regardless of whether the target of the threat is aware of the threat. For more information on types of threats, see the subhead entitled **Assessing and Classifying Threats** in 4:190-AP2, *Threat Assessment Team*.

Threat Assessment – A fact-based process emphasizing an appraisal of observed (or reasonably observable) behaviors to identify potentially dangerous or violent situations, to assess them, and to manage/address them.

Establishment and Function of Targeted School Violence Prevention Plan

Following are the strategic procedures to integrate a Targeted School Violence Prevention Plan into the District’s existing policies and procedures.

Actor	Action
Superintendent	Appoints members of the District Safety Team in addition to the Director of Safety and Security and Attorney for the District (see 4:170-AP1, <i>Comprehensive Safety and Security Program</i>) Determines whether to recommend that the Board assess the District’s conditions for development and learning (see 7:180-AP1, <i>Prevention, Identification, Investigation, and Response to Bullying</i> , for resources and more discussion). Informs the Board of the District Safety Team’s progress, needs, and recommendations by adding information items to the Board’s agendas as needed. Prior to the start of each school year, files 4.190-AP2, <i>School Threat Assessment Teams</i> , and a list identifying the members of all school threat assessment teams with: (1) a local law enforcement agency, and (2) the Regional Office of Education. 105 ILCS 128/45(b), amended by P.A. 102-791. Informs the Board that this filing was completed.
Director of Safety and Security	Chairs and convenes District Safety Team meetings for the purpose of developing a Targeted School Violence Prevention Plan annex. Informs the Superintendent of the District Safety Team’s progress, needs, and recommendations as needed.
District Safety Team	Meets when called by the Director of Safety and Security for the purpose of: (1) developing a Targeted School Violence Prevention Plan annex, and (2) creating, implementing, and monitoring Threat Assessment Teams. For more information about the function of School Threat Assessment Teams, see 4:190-AP2, <i>School Threat Assessment Teams</i> . See Recommendation #1 from the <i>Recommendations of the Illinois Terrorism Task Force School Safety Working Group</i> , encouraging districts to establish Threat Assessment Teams, at

Actor	Action
	<p>www.iasb.com/IASB/media/School-Safety/ITTFSchoolSafetyRecommendations.pdf.</p> <p>Ensures that the District's Targeted School Violence Prevention Plan annex complies with applicable civil rights and other State and federal laws.</p> <p>Ensures that all District staff are annually trained and understand the Targeted School Violence Prevention Plan annex, the role of the District Safety Team, and the role a School Threat Assessment Team.</p> <p>Ensures that procedures are maintained for effective information sharing between the District and local law enforcement agencies and community services agencies, including defining the threshold for law enforcement intervention.</p> <p>Regularly assesses the effectiveness of the Targeted School Violence Prevention Plan throughout the District, including the establishment of resources for central reporting mechanisms at the District-wide and school-building level.</p> <p>Identifies policies and procedures or equivalent topics that possibly affect the Targeted School Violence Prevention Plan annex, including but not limited to:</p> <ul style="list-style-type: none"> 1:20, <i>District Organization, Operations, and Cooperative Agreements</i> 2:150, <i>Committees</i> 2:240, <i>Board Policy Development</i> 3:40, <i>Superintendent</i> 3:60, <i>Administrative Responsibility of the Building Principal</i> 4:170, <i>Safety</i> 4:190, <i>Targeted School Violence Prevention Program</i> 5:100, <i>Staff Development Program</i> 5:130, <i>Responsibilities Concerning Internal Information</i> 5:230, <i>Maintaining Student Discipline</i> 6:65, <i>Student Social and Emotional Development</i> 6:120, <i>Education of Children with Disabilities</i> 6:235, <i>Access to Electronic Networks</i> 7:20, <i>Harassment of Students Prohibited</i> 7:130, <i>Student Rights and Responsibilities</i> 7:140, <i>Search and Seizure</i> 7:150, <i>Agency and Police Interviews</i> 7:170, <i>Vandalism</i> 7:180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i> 7:190, <i>Student Behavior</i> 7:200, <i>Suspension Procedures</i> 7:210, <i>Expulsion Procedures</i> 7:230, <i>Misconduct by Students with Disabilities</i> 7:250, <i>Student Support Services</i> 7:340, <i>Student Records</i> 8:10, <i>Connection with the Community</i> 8:95, <i>Parental Involvement</i> 8:100, <i>Relations with Other Organizations and Agencies</i>

Actor	Action
	<p>Recommends, through the Superintendent, proposed policy changes to the Board for consideration. See Board policy 2:240, <i>Board Policy Development</i>.</p> <p>Recommends and procures resources for stakeholder training.</p>
Building Principal	<p>Ensures the school's <i>Emergency Operations Plan (EOP)</i> is:</p> <ul style="list-style-type: none"> Available throughout schools (do not limit to office); Distributed to and discussed with local law enforcement; and Regularly reviewed with building staff. <p>Notifies and educates all staff, volunteers, and contractors of their duty to immediately report to the Building Principal or designee any expression of intent to harm another person, concerning communication, or concerning behavior that suggests an individual may intend to commit an act of violence.</p> <p>Notifies and educates staff, parent(s)/guardian(s), students, and community members: (1) to report individuals and situations of concern to any school administrators or other authorities, i.e., local law enforcement, and (2) how school officials will address these concerns. Distributes Board policy 4:190, <i>Targeted School Violence Prevention Program</i>; 4:190-AP2, E6, <i>Targeted School Violence and Threat Assessment Education</i>; and 7:180-AP1, E2, <i>Be a Hero by Reporting Bullying</i>; and discusses what School Threat Assessment Teams are and what they do when they learn of threats and/or school violence.</p> <p>Assesses the feasibility of forming an anonymous tip line and organizing its management.</p> <p>When a tip or concern is raised, ensures School Threat Assessment Teams are trained to engage in their work. See 4:190-AP2, <i>School Threat Assessment Team</i>.</p>
All District staff, volunteers, and contractors	<p>Read 4:190-AP2, E6, <i>Targeted School Violence and Threat Assessment Education</i>.</p> <p>Immediately report to the Building Principal or designee any expression of intent to harm another person, concerning communication, or concerning behavior that suggests an individual may intend to commit an act of targeted violence.</p> <p>Upon belief that an individual/situation poses a clear and immediate threat of serious violence that requires containment, notify the school resource officer and/or law enforcement in accordance with the EOP. See 4:170-AP1, <i>Comprehensive Safety and Security Plan</i>.</p>
School Board	<p>Monitors Board policy 4:190, <i>Targeted School Violence Prevention Program</i>, and considers adopting changes recommended by the District Safety Team. See Board policy 2:240, <i>Board Policy Development</i>.</p> <p>Ensures that prior to the start of each school year, the Superintendent files 4.190-AP2, <i>School Threat Assessment Team</i>, and a list identifying the members of all School Threat Assessment Teams with: (1) a local law enforcement agency, and (2) the Regional Office of Education or</p>

Actor	Action
	Intermediate Services Center. 105 ILCS 128/45(b), amended by P.A. 102-791. Provides both the District Safety Team and School Threat Assessment Teams with appropriate resources, which may include providing resources and access for staff professional development opportunities. These opportunities should train staff to properly respond to individuals who provide them with information about a threat or school safety concern.
Superintendent/Building Principal	Ensures the student behavior policies referred to in student handbooks notify students that threatening behavior could subject a student to disciplinary consequences. See Board policies 7:180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i> , and 7:190, <i>Student Behavior</i> . Ensures that staff responds to students who provide them with information about a threatening or concerning individual/situation.

Preparedness for a Targeted School Violence Incident, Response, and Recovery

The following is an extension of 4:170-AP1, *Comprehensive Safety and Security Plan*. It outlines additional tasks for the Superintendent, Director of Safety and Security, and Building Principal(s) preparing for a targeted school violence incident that school officials can incorporate into trainings related to each existing school EOP.

Actor	Action
Superintendent, Building Principal, and District Safety Team	Examine 4:170-AP1, <i>Comprehensive Safety and Security Plan</i> , and recommend any changes to existing procedures to the Superintendent or Director of Safety and Security.
Director of Safety and Security	Meets with District Safety Team to foster an understanding of what additional items each 4:170-AP1 District Safety Team (see 4:170-AP1, <i>Comprehensive Safety and Security Plan, Part C, Director of Safety and Security and District Safety Team; Responsibilities</i>) might add to its procedures to accomplish a response and recovery. Adds an agenda item to the 4:170-AP1 District Safety Team meetings specific to Targeted School Violence. <p>Note: During a crisis, the Attorney for the District will be a crucial part of incident response and management because school officials must make split-second decisions, often with legal consequences to the District.</p> The Director of Safety and Security is designated to inform parent(s)/guardian(s) and the community during an emergency and to keep pace with social media information.
Superintendent and Building Principal(s)	For incident preparedness and response, ensure that: 4:170-AP1, <i>Comprehensive Safety and Security Plan, Part G, Material to be Included in Each Building EOP</i> , reflects each individual building's needs. 4:170-AP1, <i>Comprehensive Safety and Security Plan, Part E, School Safety Drill Plan</i> , supports a Targeted School Violence Prevention Plan.

Actor	Action
	<p>School EOPs reflect each building's needs. Also ensure that multiple copies of each school's EOP exist, and direct that appropriate persons have access to the plan, e.g., local law enforcement authorities, etc. One copy in the Building Principal's office is insufficient.</p> <p>For emergency recovery, ensure that 4:170-AP1, <i>Comprehensive Safety and Security Plan, Parts I, J, and K</i>, reflects District needs.</p> <p>Recommend to the Director of Safety and Security any other additional emergency recovery items that the 4:170-AP1 District Safety Team deems necessary.</p>

Administrative Procedure – School Threat Assessment Teams

This procedure implements School Threat Assessment Teams. School Threat Assessment Team members are professional educators, mental health professionals, law enforcement professionals, and professionals from other disciplines as necessary who are trained in behavioral threat assessment. See 4:190-AP1, *Targeted School Violence Prevention Program*, for authority establishing School Threat Assessment Teams.

School Threat Assessment Teams function at the building level, taking direction from the District Safety Team. They address potential or developing threatening behavior exhibited not only by students, but from a broad range of individuals affecting the school environment, including:

- Students: current and former (and potentially prospective)
- Employees: current and former (and potentially prospective)
- Parents/guardians of students
- Persons who are (or have been) in relationships with staff or students
- Contractors, vendors or other visitors
- Unaffiliated persons

Customize this procedure to each School Threat Assessment Team's building-specific needs, and use it in conjunction with 4:190-AP1, *Targeted School Violence Prevention Program*; 4:190-AP2, E1, *Principles of Threat Assessment*; 4:190-AP2, E2, *Threat Assessment Documentation*; 4:190-AP2, E3, *Threat Assessment Key Areas and Questions; Examples*; 4:190-AP2, E4, *Responding to Types of Threats*; and 4:190-AP2, E5, *Threat Assessment Case Management Strategies*. This procedure contains five sections as follows:

1. Glossary of Terms
2. School Threat Assessment Team Formation, Development, and Responsibilities
3. Assessing and Classifying Threats
4. Responding to and Managing Threats
5. Reporting Threats to Outside Agencies

Glossary of Terms

Individual of Concern – an individual who has been identified to pose a threat of violence or serious harm to self/others.

Target – a school or an individual who is the intended target of the threat posed by the subject of concern.

Threat Assessment – A fact-based process emphasizing an appraisal of observed (or reasonably observable) behaviors to identify potentially dangerous or violent situations, to assess them, and to manage/address them.

School Threat Assessment Team – A multidisciplinary building-based behavior threat assessment team lead by the Building Principal and consisting of the Building Principal, associate or assistant principals, the school resource officer, one or two classroom teachers, a special education teacher, the school counselor, the school psychologist, the school social worker, and the school nurse.

School Threat Assessment Triage Team – Consists of at least two members of the School Threat Assessment designated by the Building Principal to triage reported cases of threatening behavior. Screens cases to determine if sufficient resources exist to address concerns or if review and/or action by the full School Threat Assessment Team is appropriate.

Types of Threats –

Low-Risk Threat: The individual/situation does not appear to pose a threat of violence or serious harm to self/others at this time, and any exhibited issues/concerns can be resolved easily.

Moderate-Risk Threat: The individual/situation does not appear to pose a threat of violence or serious harm to self/others at this time, but exhibits behaviors that indicate a continuing intent and potential for future violence or serious harm to self/others, and/or exhibits other concerning behaviors that require intervention.

High-Risk Threat: The individual/situation appears to pose a threat of violence, exhibiting behaviors that indicate both a continuing intent to harm and efforts to acquire the capacity to carry out the plan, and may also exhibit other concerning behaviors that require intervention.

Imminent Threat: The individual/situation appears to pose a clear and immediate threat of serious violence toward self/others that requires containment and action to protect a school environment and/or identified or identifiable target(s), and may also exhibit other concerning behaviors that require intervention.

School Threat Assessment Team Formation, Development, and Responsibilities

Following are tasks to integrate School Threat Assessment Teams into the District’s Targeted School Violence Prevention Plan.

Actor	Action
Superintendent or designee	<p>Ensures School Threat Assessment Teams are trained in threat assessment by a threat assessment expert. Many threat assessment publications outline that the best practice is for the entire School Threat Assessment Team, as a team, to attend in-person threat assessment training by a threat assessment expert. Free statewide training is available through the Ill. School and Campus Safety Program, at: www2.illinois.gov/ready/plan/Pages/schools-training.aspx.</p> <p>Prior to the start of each school year, files this procedure and a list identifying members of all School Threat Assessment Teams with (1) a local law enforcement agency, and (2) the Regional Office of Education or Intermediate Services Center, as applicable. 105 ILCS 5/128/45(b), amended by P.A. 102-791.</p>
Building Principal	<p>Selects School Threat Assessment Team members with expertise in:</p> <ul style="list-style-type: none"> School administration, e.g., a principal or other senior administrator from the school(s) covered by the School Threat Assessment Team; Instruction, e.g., a teacher or administrators with recent instructional experience; Counseling, e.g., a school counselor, school psychologist and/or school social worker; Law enforcement, e.g., a school resource officer; Being a staff member in the building; and Other community resource persons (as members or consultants as determined by the School Threat Assessment Team). <p>Designates a School Threat Assessment Triage Team. See 4:190-AP2, E2, <i>Threat Assessment Documentation</i>.</p> <p>When a tip or concern is raised, activates the School Threat Assessment Team and uses this procedure.</p>
School Threat Assessment Team	<p>Receives education and seeks training resources, including 4:190-AP2, E1, <i>Principles of Threat Assessment</i>.</p> <p>Receives threat assessment training by a threat assessment expert.</p>

Actor	Action
	<p>Commits to work collaboratively with each other, with other school staff, and (as appropriate) with community resource persons to support the safety of the school, its students, and its staff.</p> <p>Actively, lawfully, and ethically communicates with each other, District administrators, and other school staff who have a need to know particular information to support the safety of the school, its students, and its staff.</p> <p>Trains staff, students, parents/guardians, and other members of the school community to recognize and report possible threats by conducting presentations, broadly disseminating relevant information, and ensuring access to consultation from the School Threat Assessment Team.</p> <p>Identifies and trains members of the school community who can take reports of possible threats.</p> <p>Effectively implements Board policy 4:190, <i>Targeted School Violence Prevention Program</i>.</p>

Assessing and Classifying Threats

When a threat is reported, the Building Principal and School Threat Assessment Team assess and classify the threat using the criteria and process outlined below.

Actor	Action
Building Principal	<p>Educates themselves about <i>types</i> of threats.</p> <p>Determines if an imminent threat exists. If an imminent threat exists, notifies law enforcement in accordance with 4:170-AP1, <i>Comprehensive Safety and Security Plan, Part G, Emergency Operations Plan (EOP)</i>.</p>
Building Principal and/or School Threat Assessment Triage Team	<p>If no imminent threat exists, or once an imminent threat is contained, triages threat (with the School Threat Assessment Triage Team, if one is designated by the Building Principal) to determine if the full School Threat Assessment Team must be involved. See 4:190-AP2, E2, <i>Threat Assessment Documentation</i>.</p> <p>Triage may include:</p> <ul style="list-style-type: none"> Reviewing the threatening communication and/or behavior. Reviewing school and other records for any prior history or interventions with the individual(s) involved. Evaluating the threat in context so that the meaning of the threat and intent can be determined by, among other things, conducting timely and thorough interviews (as necessary) with the person(s) who reported the threat, the threat recipient(s)/target(s), other witnesses who have knowledge of the threat, and when reasonable, the individual of concern who allegedly engaged in the threatening communication and/or behavior. <p>If the full School Threat Assessment Team needs to be involved, convenes it as soon as possible.</p>
School Threat Assessment Team	<p>Assesses the threat. See 4:190-AP2, E3, <i>Threat Assessment Key Areas and Questions; Examples</i>, for key questions to ask the person(s)</p>

Actor	Action
	<p>who reported the threat, the threat recipient(s)/target(s), other witnesses, and the individual of concern in order to assess the threat. Once the assessment is complete, classifies the threat using the following basic criteria:</p> <p>Documents the threat assessment and classification using 4:190-AP2, E2, <i>Threat Assessment Documentation</i>, and ensures that School Threat Assessment Team documentation is:</p> <ul style="list-style-type: none"> Fair – sought to understand situations and give individuals an opportunity to be heard and understood; Objective – sought information based on facts and observations of the case and not speculation or bias; Reasonable – engaged in responses that were effective and proportionate to the situation; and Timely – quickly and responsively addressed reports of threatening behavior.

Responding to and Managing Threats

Actor	Action
<p>School Threat Assessment Team</p>	<p>Identifies appropriate responses to the threat based upon its level. See 4:190-AP2, E4, <i>Responding to Types of Threats</i>, for guidance on responses to each threat level.</p> <p>Develops, implements, and monitors an individualized, fact-based case management plan to intervene with, address, and reduce the threat by:</p> <ul style="list-style-type: none"> Designating a School Threat Assessment Team member as case manager to monitor the status of the subject and to notify the School Threat Assessment Team of any change in status, response to interventions/referrals, or additional information that would be cause for reassessment and/or changes in interventions strategies; Assisting the individual of concern, and any impacted staff or students, in accessing appropriate school and community-based resources for support and/or further intervention; Appointing one or more School Threat Assessment Team members to engage directly with the individual of concern to prevent the individual from becoming isolated; and Using the least intrusive interventions and strategies that are sufficient, fair, and reasonable to address the concerns identified. See 4:190-AP2, E5, <i>Threat Assessment Case Management Strategies</i>, for interventions and strategies, including those that are subject-based, target-based, and environmental/systems-based. <p>Documents this process and any case updates using 4:190-AP2, E2, <i>Threat Assessment Documentation</i>.</p> <p>Submits updates regularly, e.g., at least every 30 days, until the case is resolved and the individual of concern no longer poses a threat to the school, its students, or its staff.</p> <p>Maintains documentation in accordance with Board policy, State records laws, and administrative procedures.</p>

Reporting Threats to Outside Agencies

Following is the process to notify the local law enforcement agency and/or the Ill. Dept. of State Police (ISP) about certain types of threats:

Actor	Action
<p>Superintendent or designee</p>	<p>Reports batteries committed against teachers, teacher personnel, administrative personnel, or educator support personnel to:</p> <p>(1) the Local Law Enforcement Agency immediately after the occurrence of the attack, and (2) ISBE through its web-based School Incident Reporting System (SIRS) as they occur during the year and no later than August 1 for the preceding year. 105 ILCS 5/10-21.7, amended by P.A. 102-894.</p> <p>Immediately notifies the local law enforcement agency and the ISP upon receiving a report from any school personnel regarding a verified incident involving:</p> <p style="padding-left: 40px;">A firearm in a school or on school-owned or leased property. 105 ILCS 5/10-27.1A(b).</p> <p style="padding-left: 40px;">Drugs in a school or on school-owned or leased property, including any conveyance owned, leased, or used by the school for the transport of students or school personnel. 105 ILCS 5/10-27.1A(b).</p>
<p>Building Principal</p>	<p>Reports to the local law enforcement agency threats to the safety and welfare of students and teachers by illegal use of drugs and alcohol, by illegal use or possession of weapons, or by gang activity. 105 ILCS 5/10-21.4a.</p> <p>Reports other threats to the local law enforcement agency as necessary and appropriate.</p> <p>Immediately notifies the local law enforcement agency upon receiving a report that any person has been observed in possession of a firearm on school grounds (other than a law enforcement official engaged in the conduct of his or her official duties).</p> <p style="padding-left: 40px;">If the person found to be in possession of a firearm on school grounds is a student, the Building Principal or designee shall also immediately notify the student's parent/guardian. 105 ILCS 5/10-21.7A(b).</p> <p>Reports directly to the ISP within 24 hours of a determination that a student or other person poses a clear and present danger to himself, herself, or others. 430 ILCS 66/105 and 405 ILCS 5/6-103.3; 20 Ill. Admin. Code §1230.120(b).</p>

School Year Calendar and Day

School Calendar

The Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Legal School Holidays

Listed below are the legal school holidays required pursuant to Section 24-2 of the School Code.

New Year's Day	Labor Day
Dr. Martin Luther King, Jr.'s Birthday	Columbus Day
President Abraham Lincoln's Birthday	Veteran's Day
Casimir Pulaski's Birthday	Thanksgiving Day
Memorial Day	Christmas Day
Juneteenth National Freedom Day	
Independence Day	

The Board is authorized to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on Dr. Martin Luther King, Jr.'s birthday; President Abraham Lincoln's birthday; Casimir Pulaski's birthday; Columbus Day; and Veterans' Day, provided that:

- (1) the person or persons honored by the holiday are recognized through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day; and
- (2) the Board first holds a public hearing about the proposal and provides notice as required in Section 24-2.

The Board has exercised this authority on President Abraham Lincoln's Birthday, Casimir Pulaski's Birthday, and Veterans' Day.

Except where the Board has exercised its authority on any of the five specific holidays listed above, District employees will not be required to work on legal school holidays. A legal school holiday on which an employee is not required to work will not cause a deduction from an employee's time or compensation nor entitle an employee to compensation where not otherwise contractual.

Commemorative Holidays

Commemorative holidays, which recognize specified patriotic, civic, cultural or historical persons, activities, or events, are regular school days. The commemorative holidays required pursuant to Section 24-2 of the School Code or established by the Board are:

Christa McAuliffe Day	Korean War Veterans' Day
Susan B. Anthony's Birthday	Recycling Day
Vietnam War Veterans' Day	Iraq & Afghanistan Veterans Remembrance Day
September 11th Day of Remembrance	Pearl Harbor Veterans' Day
Indigenous Peoples' Day	Any day appointed by President or Governor

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the *School Code* to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.56, 5/10-20.46, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, and 5/27-20.2.
10 ILCS 5/11-4.1, Election Code.
5 ILCS 490/, State Commemorative Dates Act.
23 Ill. Admin. Code §1.420(f).
Metzl v. Leininger, 850 F. Supp. 740 (N.D. Ill. 1994), *aff'd by* 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2.20 (Powers and Duties of the Board, Indemnification), 4.180 (Pandemic Preparedness), 5.200 (Terms and Conditions of Employment and Dismissal), 5.330 (Vacation, Holidays, and Leaves), 6.60 (Curriculum Content), 6.70 (Teaching About Religions)

Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments.

A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REG.: 105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

CROSS REF.: 6.110 (Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6.300 (Graduation Requirements), 6.340 (Student Testing and Assessment), 7.50 (School Admissions and Student Transfers To and From Non-District Schools)

Graduation Requirements

All District graduation requirements are described in detail in the *Course to Career Guide* and *High School Handbook*.

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements. A student may be exempt from District requirements if eligible for a State Credits Diploma as recommended by a student support team and determined by the Director of Secondary Education or Director of Special Education. Requests for this exemption may be submitted to the Building Administration by a parent/guardian of a student, a student if at least 18 years of age or legally emancipated, or a staff member.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid ("FAFSA") with the U.S. Dept. of Education; (2) an application for State financial aid; or (3) an Ill. State Board of Education ("ISBE") waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances; (2) the Building Principal attests the District made a good faith effort to assist the student or student's parent/guardian with filing a financial aid application or an ISBE waiver form; and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish six semesters of high school and meet all graduation requirements. The physical education graduation requirement for students graduating after six semesters is 3.0 credits.

Certificate of Completion/Attendance

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide a timely written notice of this requirement to children with disabilities and their parents/guardians.

Foreign exchange students will be awarded certificates of attendance.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that the service member:

- (1) resided within an area currently within the District at the time the service member left high school;
- (2) left high school before graduating in order to serve in the U.S. Armed Forces; and
- (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-3, 5/27-22, 5/27-22.10.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill. Admin. Code §1.440.

CROSS REF.: 6.30 (Organization of Instruction), 6.310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6.320 (High School Credit for Proficiency), 7.50 (School Admissions and Student Transfers To and From Non-District Schools)

**High School Credit for Non-District Experiences;
Course Substitutions; Re-Entering Students**

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course, from an accredited institution
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Program
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and co-curricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Guidelines for High School Non-District Experiences and Course Substitutions

- A student may take no more than six high school credits outside of Unit 5's course offerings.
- A student who has failed more than six high school credits may exceed the limit of six high school credits to recover credits to fulfill graduation requirements.
- High school credit may be earned during the school day only if approved in advance by the Building Principal or designee.
- A maximum of one high school credit (two classes) may be earned per semester unless approved in advance by the Building Principal or designee.
- A maximum of two high school credits may be earned during a single summer session unless approved in advance by the Building Principal or designee.
- The aforementioned credit limitations apply only to a student enrolled full time.

Substitutions for Required Courses

Vocational or technical education

A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in the District's Course to Career Guide along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

A vocational or technical education course shall qualify as a related vocational or technical education course within the meaning of this Section only if it contains at least 50% of the content of the required course or graduation requirement for which it is substituted, as determined by the State Board of Education in accordance with standards that it shall adopt and uniformly apply for purposes of this Section.

Registered Apprenticeship Program

The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science

The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for Physical Education

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic athletic program;
4. Enrollment in academic classes that are required for admission to an institution of higher learning; or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate.

A student who is eligible for special education may be excused from physical education courses pursuant to Board policy 7.260, *Exemption from Physical Education*

Volunteer service credit.

A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7.50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.: 105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115, 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/13B-1, 5/26-16, 5/27-6, 5/27-22.3, and 5/27-22.05.
110 ILCS 27/, Dual Credit Quality Act.
23 Ill. Admin. Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF: 6.180 (Extended Instructional Programs), 6.300 (Graduation Requirements), 6.320 (High School Credit for Proficiency), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.260 (Exemption from Physical Education)

Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Ill. State Board of Education (ISBE), and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See Board policy 6.280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7.340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
105 ILCS 10/, Illinois School Student Records Act.
105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/2-3.64a-10, 5/2-3.63a-15, 5/2-3.107, 5/2-3.153, 5/10-17a, 5/22-82, and 5/27-1.
23 Ill. Admin. Code §§ 1.30(b) and 375.10

CROSS REF.: 6.15 (School Accountability), 6.280 (Grading and Promotion), 7.340 (Student Records)

Remote and/or Blended Remote Learning Day Plan(s)

Use this procedure in conjunction with the subhead **Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)** in Board Policy 4.180, *Pandemic Preparedness; Management; and Recovery*.

When the District must implement a Remote and/or Blended Remote Learning Day Plan (Plan) that designates *remote learning days* (RLDs) and/or *blended remote learning days* (BRLDs) for instruction in grades pre-kindergarten through 12, the Superintendent must approve a Plan, present the Plan to the Board for adoption prior to its implementation, implement the Plan after Board approval, and post it on the District's website.

The Superintendent will begin the process of developing a Plan in one of the two following ways:

1. Adapting the District's e-learning program (adopted by the Board pursuant to 105 ILCS 5/10-20.56) into a Plan and ensuring that it is posted on the District's website and communicated to the community in accordance with this procedure. See *E-learning Program; Days*, in the **Definitions** subhead below for more information about an e-learning program.
2. Using this procedure if the District has not implemented an e-learning program.

Definitions

Blended Remote Learning Days (BRLDs) – School attendance days during which the District provides hybrid days of in-person and remote instruction to students. Once the State Superintendent of Education declares that the District must use remote learning days or blended remote learning days, the Superintendent implements these days in grades pre-kindergarten through 12. These days are counted as days of attendance and are pupil attendance days for calculation of the length of a school term under 105 ILCS 5/10-19, amended by P.A. 101-643 and 5/10-19.05, added by P.A. 101-12 and amended by P.A. 101-643. If the District has implemented an *e-learning program*, these school attendance days may be met through it. See 105 ILCS 5/10-30, added by P.A. 101-643.

E-learning Program; Days – E-learning is short for electronic learning. As an optional instructional tool for school districts, e-learning days are part of an implemented *e-learning program* in the District that:

1. Uses the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners; and
2. Addresses a district's responsibility to ensure that all teachers and staff who may be involved in the provision of e-learning have access to any and all hardware and software that may be required for the program.

An e-learning program is implemented after a school board:

1. Adopts a resolution to implement research-based program(s) for district-wide e-learning days that permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days as required by 105 ILCS 5/10-19 (105 ILCS 5/10-20.56(b), amended by P.A. 101-12);
2. Conducts a public hearing on the District's initial e-learning program proposal or renewal with at least 10 days' advanced notice (Id. at 5/10-20.56(c), amended by P.A. 101-12); and
3. On or before September 1st annually, to ensure access for all students, receives verifications by the regional office of education (ROE) or intermediate service center (ISC) that the board's proposal for an e-learning program has: (a) met the requirements specified in 105 ILCS 5/10-20.56, amended by P.A.s 101-12, 101-643, 102-584, and 102-697; (b) the components designed to reasonably and practicably accomplish the requirements

outlined in the enabling statute; and (c) not exceeded the minimum number of emergency days in a district's approved school calendar. In its verification process, the ROE/ISC ensures that the specific needs of all students are met, including special education students and English Learners, and that all mandates are still met using the proposed research-based program. See 105 ILCS 5/10-20.56(b), amended by P.A.s 101-12 and 102-584.

While the ROE/ISC must annually verify a district's e-learning program, the Board's approval of an e-learning program is for a term of three years. 105 ILCS 5/10-20.56(d)(10), amended by P.A. 101-12.

Plan – The District's formal implementation of remote instruction that includes RLDs and BRLDs. If the District already has an e-learning program in place, it should adapt the program into a Plan by ensuring that the requirements for communicating the Plan, e.g., website posting, etc. are met. When finalized, it is provided to students and faculty, posted on the District's website where other policies, rules, and standards of conduct are posted, and listed in 2.250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. Plans should be periodically reviewed and amended to ensure the needs of all students continue to be met throughout the suspension of in-person learning. If a plan is amended, post the amended plan to the District website.

Remote Learning Days (RLDs) – Remote learning is learning that happens outside of the traditional classroom because the student and teacher are separated by distance and/or time. Remote learning can be real-time or flexibility-timed, and it may or may not involve technology. School attendance days are days that the District provides remote instruction to students. Once the State Superintendent of Education declares that the District must use remote learning days or blended remote learning days, the Superintendent implements these days in grades pre-kindergarten through 12 on days of attendance. These days are counted as pupil attendance days for calculation of the length of the District's official calendar under 105 ILCS 5/10-19, amended by P.A. 101-643, and 5/10-19.05, added by P.A. 101-643. If a district has implemented an *e-learning program*, these school attendance days may be met through it. Five RLDs, taken consecutively or in separate increments, may be used to develop, review, or amend the District's Plan or provide professional development to staff about remote education; i.e., *Remote Learning Planning Days*. See 105 ILCS 5/10-30, added by P.A. 101-643.

Remote Learning Planning Days – Up to five consecutive or separate increment days that a district may use to develop, review, or amend its Plan or to provide professional development to staff about remote education. These days are counted as days of attendance and are pupil attendance days for calculation of the length of a school term under 105 ILCS 5/10-19, amended by P.A. 101-643 and 5/10-19.05, added by P.A. 101-643. See 105 ILCS 5/10-30, added by P.A. 101-643.

Plan Development and Implementation

Use this Plan before, during, and after implementing 105 ILCS 5/10-30, added by P.A. 101-643.

Note: The legislative history and purpose of 105 ILCS 5/10-30, added by P.A. 101-643 was to ensure school districts could reopen in time for the start of the 2020-2021 school year, even if that required remote learning.

Consult the Attorney for the District for guidance on this procedure.

Actor	Action
Board	If permitted by local resources and conditions, implement an e-learning program pursuant to 105 ILCS 5/10-20.56, amended by P.A.s 101-12, 101-643, 102-584, and 102-697. If the Board decides not to implement an e-learning program in the District, provides the Superintendent with the resources necessary to implement a

Actor	Action
	<p>Remote and/or Blended Remote Learning Day Plan (Plan) that meets the needs of all students. 105 ILCS 5/10-30, added by P.A. 101-643.</p> <p>Directs, through policy, the Superintendent to recommend any suspensions or amendments to policies to reduce any Board-required graduation or other instructional requirements in addition to the minimum requirements specified in School Code that the District was not able to complete due to a pandemic. 105 ILCS 5/10-16.7.</p> <p>Monitors Board Policies 2.20, <i>Powers and Duties of the School Board; Indemnification</i>, 4.180, <i>Pandemic Preparedness; Management; and Recovery</i>, and 6.20, <i>School Year Calendar and Day</i>, 6:60, <i>Curriculum Content</i>, and 6.300, <i>Graduation Requirements</i> (if applicable), and makes changes recommended by the Superintendent. See Board Policy 2.240, <i>Board Policy Development</i>.</p> <p>Considers all policy changes recommended by the Superintendent pursuant to Board Policy 2.240, <i>Board Policy Development</i>, and included as a topic for discussion in the annual report required by Board policy 6:10, <i>Educational Philosophy and Objectives</i>.</p> <p>Adopts the Superintendent-approved Plan for District-wide implementation.</p> <p>Provides appropriate, additional resources requested by the Superintendent to successfully implement the Plan.</p>
Board and Superintendent	<p>Identify, discuss, modify, and monitor relevant policies that remote learning may possibly affect, including but not limited to:</p> <ul style="list-style-type: none"> 4.130, <i>Free and Reduced-Price Food Services</i> 4.180, <i>Pandemic Preparedness; Management; and Recovery</i> 5.35, <i>Compliance with the Fair Labor Standards Act</i> 5.40, <i>Communicable and Chronic Infectious Disease</i> 5.180, <i>Temporary Illness or Temporary Incapacity</i> 5.185, <i>Family and Medical Leave</i> 5.200, <i>Terms and Conditions of Employment and Dismissal</i> 5.270, <i>Employment At-will, Compensation, and Assignment</i> 5.300, <i>Schedules and Employment Year</i> 5.330, <i>Sick Days, Vacation, Holidays and Leaves</i> 6.10, <i>Educational Philosophy and Objectives</i> 6.15, <i>School Accountability</i> 6.20, <i>School Year Calendar and Day</i> 6.30, <i>Organization of Instruction</i> 6.60, <i>Curriculum Content</i> 6.120, <i>Education of Children with Disabilities</i> 6.150, <i>Home and Hospital Instruction</i> 6.190, <i>Extracurricular and Co-Curricular Activities</i> 6.300, <i>Graduation Requirements</i> 7.70, <i>Attendance and Truancy</i> 7.280, <i>Communicable and Chronic Infectious Disease</i> 8.30, <i>Visitors to and Conduct on School Property</i> 8.100, <i>Relations with Other Organizations and Agencies</i>
Superintendent or Designee	<p>When the District is required by the State Superintendent of Education to implement RLDs and/or BRLDs:</p>

Actor	Action
	<ol style="list-style-type: none"> 1. If an e-learning program is in place: <ol style="list-style-type: none"> a. Adapts it into a Plan by ensuring that the requirements for communicating the Plan, e.g., website posting, etc. are met; b. Approves the Plan; and c. Presents the Plan to the Board for adoption. 2. If an e-learning program is not in place: <ol style="list-style-type: none"> a. Establishes a District-wide Remote Learning Committee to design a Plan for implementation of RLDs and BRLDs. Committee members should include: <ul style="list-style-type: none"> District-level administrators Building Principals (Building Principals are mandatory for successful implementation of the Plan) Pandemic Planning Team member(s) District Safety Coordinator (see 4.170-AP1, <i>Comprehensive Safety and Security Plan</i>, Part C, District Safety Coordinator and Safety Team; Responsibilities) District 504 Coordinator (see 6.120, <i>Education of Children with Disabilities</i>, and 6.120, AP1, E1 <i>Notice to Parents/Guardians Regarding Section 504 Rights</i>) Staff members Parents/Guardians Students b. Chairs and convenes Committee meetings. Manages virtual attendance by some or all Committee members when necessary. 3. Designates RLDs and/or BRLDs in grades pre-kindergarten through 12. 4. Approves the Plan and presents it to the Board for adoption. 5. Implements the Plan. 6. Ensures that the Plan is provided to students and faculty, posted on the District's website where other policies, rules, and standards of conduct are posted, and listed in 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>. 7. Provides periodic reports to the Board about the Committee's progress and needs, along with any amendments to the Plan for the purposes of ensuring that it meets the needs of all students by adding information items to the Board's agendas as needed.
Remote Learning Committee	Designs a Plan for the Superintendent's approval and Board's adoption to implement remote instruction through the District in a manner that: Explores what may work best for the school community using: <ol style="list-style-type: none"> 1. Any remote learning guidance issued by the Ill. State Board of Education (ISBE), at https://www.isbe.net/Pages/covid19.aspx 2. Potentially uses Remote Learning Planning Days consecutively or in separate increments to develop, review, or amend this Plan or provide professional development to staff about remote education;

Actor	Action
	<p>If the District does not have an e-learning program, includes design in the Plan for implementation of remote instruction that also provides:</p> <ol style="list-style-type: none"> 1. Accessibility of remote instruction to all students enrolled in the District; 2. Hybrid RLDs and BRLDs, as directed or allowed by the ISBE; 3. Activities for both RLDs and BRLDs that align with State learning standards and Board Policies 6.10, <i>Educational Philosophy and Objectives</i>, 6.15, <i>School Accountability</i>, 6.30, <i>Organization of Instruction</i>, 6.60, <i>Curriculum Content</i>, and 6.300, <i>Graduation Requirements</i>, if applicable; 4. Communication between students and teacher(s), as necessary to align with the requirements of Board Policy 7.340, <i>Student Records</i>; 5. Methods to address the unique needs of students in special populations, including, but not limited to, students eligible for special education under 105 ILCS 5/14-1.01 <i>et seq.</i>, students who are English learners as defined in 105 ILCS 5/14C-2, and students experiencing homelessness under the Education for Homeless Children Act (105 ILCS 45/), or vulnerable student populations; 6. Guidance for how the District will take attendance and monitor and verify each student's remote participation; and 7. Resources for transitions from remote learning to in-person instruction when the State Superintendent declares that RLDs and/or BRLDs are no longer deemed necessary. <p>Delivers the Plan to the Superintendent for approval in a format that is easily posted on the District's website.</p> <p>Periodically reviews and amends the Plan, with the Superintendent as needed, to ensure it meets the needs of all students. 105 ILCS 5/10-30(5), added by P.A. 101-643.</p> <p>Recommends to the Board, through the Superintendent, any policy changes for consideration. See Board Policy 2.240, <i>Board Policy Development</i>.</p> <p>Reports reviews and amendments to the Plan to the Superintendent or designee.</p>
All Staff	Implements the Plan.

LEGAL REF.: 105 ILCS 5/10-30.

Exhibit – State Law Graduation Requirements

The School Code, 105 ILCS 527-22, amended by P.A.s 101-464, 101-654, 101-643, 102-366, 102-551, 102-864 and 105 ILCS 5/22-87, added by P.A. 101-180, contains the following course requirements for a student in Illinois to receive a high school diploma. Other graduation requirements, including additional course requirements, if any, are contained in Board policy 6.300, *Graduation Requirements*. For guidance in offering the coursework necessary to meet the State graduation requirements, see the Illinois State Board of Education, *State Graduation Requirements, Guidance Document* (2016) available at: www.isbe.net/Documents/grad_require.pdf.

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State Law Graduation Requirements

105 ILCS 5/27-22, amended by P.A.s 101-464, 101-643, 101-654, 102-366, 102-551, and 102-864.

Required high school courses.

(a) - (d) are not listed because their dates have passed.

- (e) **Through the 2023-2024 school year**, as a prerequisite to receiving a high school diploma, each pupil entering the 9th grade must, in addition to other course requirements, successfully complete all of the following courses:
- (1) Four years of language arts.
 - (2) Two years of writing intensive courses, one of which must be English and the other of which may be English or any other subject. When applicable, writing-intensive courses may be counted towards the fulfillment of other graduation requirements.
 - (3) Three years of mathematics, one of which must be Algebra I and one of which must include geometry content, and one of which may be an Advanced Placement computer science course. A mathematics course that includes geometry content may be offered as an integrated, applied, interdisciplinary, or career and technical education course that prepares a student for a career readiness path.
 - (3.5) For pupils entering the 9th grade in the 2022-2023 school year and 2023-2024 school year, one year of a course that includes intensive instruction in computer literacy, which may be English, social studies, or any other subject and which may be counted toward the fulfillment of other graduation requirements.
 - (4) Two years of science.
 - (5) Two years of social studies, of which at least one year must be history of the United States or a combination of history of the United States and American government and, beginning with pupils entering the 9th grade in the 2016-2017 school year and each school year thereafter, at least one semester must be civics, which shall help young people acquire and learn to use the skills, knowledge, and attitudes that will prepare them to be competent and responsible citizens throughout their lives. Civics course content shall focus on government institutions, the discussion of current and controversial issues, service

learning, and simulations of the democratic process. School districts may utilize private funding available for purposes of offering civics education. Beginning with pupils entering the 9th grade in the 2021-2022 school year and each school year thereafter, one semester, or part of one semester, may include a financial literacy course.

- (6) One year chosen from (A) music, (B) art, (C) foreign language, which shall be deemed to include American Sign Language, (D) vocational education, or (E) forensic speech (speech and debate). A forensic speech course used to satisfy the course requirement under subdivision (1) may not be used to satisfy the course requirement under this subdivision (6).

(e-5) **Beginning with the 2024-2025 school year**, as a prerequisite to receiving a high school diploma, each pupil entering the 9th grade must, in addition to other course requirements, successfully complete all of the following courses:

- (1) Four years of language arts.
- (2) Two years of writing intensive courses, one of which must be English and the other of which may be English or any other subject. If applicable, writing-intensive courses may be counted toward the fulfillment of other graduation requirements.
- (3) Three years of mathematics, one of which must be Algebra I, one of which must include geometry content, and one of which may be an Advanced Placement computer science course. A mathematics course that includes geometry content may be offered as an integrated, applied, interdisciplinary, or career and technical education course that prepares a student for a career readiness path.
- (3.5) One year of a course that includes intensive instruction in computer literacy, which may be English, social studies, or any other subject and which may be counted toward the fulfillment of other graduation requirements.
- (4) Two years of laboratory science.
- (5) Two years of social studies, of which at least one year must be history of the United States or a combination of history of the United States and American government and at least one semester must be civics, which shall help young people acquire and learn to use the skills, knowledge, and attitudes that will prepare them to be competent and responsible citizens throughout their lives. Civics course content shall focus on government institutions, the discussion of current and controversial issues, service learning, and simulations of the democratic process. School districts may utilize private funding available for the purposes of offering civics education. One semester, or part of one semester, may include a financial literacy course.
- (6) One year chosen from (A) music, (B) art, (C) foreign language, which shall be deemed to include American Sign Language, (D) vocational education, or (E) forensic speech (speech and debate). A forensic speech course used to satisfy the course requirement under subdivision (1) may not be used to satisfy the course requirement under this subdivision (6).

(e-10) Beginning with the 2028-2029 school year, as a prerequisite to receiving a high school diploma, each pupil entering the 9th grade must, in addition to other course requirements, successfully complete 2 years of foreign language courses, which may include American Sign

Language. A pupil may choose a third year of foreign language to satisfy the requirement under paragraph (6) of subsection (e-5).

- (f) The State Board of Education shall develop and inform school districts of standards for writing-intensive coursework.
- (f-5) If a school district offers an Advanced Placement computer science course to high school students, then the school board must designate that course as equivalent to a high school mathematics course and must denote on the student's transcript that the Advanced Placement computer science course qualifies as a mathematics-based, quantitative course for students in accordance with subdivision (3) of subsection (e) of this Section.
- (g) These amendatory Acts of the 1983 and 94th General Assembly do not apply to students entering the 9th grade in the 2021-2022 school year or a prior school year or to students with disabilities whose course of study is determined by an Individualized Education Program.

Subdivision (3.5) of subsection (e) does not apply to pupils entering 9th grade in the 20231-20242 school year or a prior school year or to students with disabilities whose course of study is determined by an individual education program.

Subsection (e-5) does not apply to pupils entering 9th grade in the 2023-2024 school year or a prior school year or to students with disabilities whose course of study is determined by an individualized education program. Subsection (e-10) does not apply to pupils entering the 9th grade in 2027-2028 school year or a prior school year or to students with disabilities whose course of study is determined by an individual education program

- (h) The provisions of this Section are subject to the provisions of Section 27-22.05 [substitutions for required courses].
- (i) The State Board of Education may adopt rules to modify the requirements of this Section for any students enrolled in grades 9 through 12 if the Governor has declared a disaster due to a public health emergency pursuant to Section 7 of the Illinois Management Agency Act.

105 ILCS 5/22-87, added by P.A. 101-180.

Graduation requirements; Free Application for Federal Student Aid.

- (a) Beginning with the 2020-2021 school year, in addition to any other requirements under this Code, as a prerequisite to receiving a high school diploma from a public high school, the parent or guardian of each student or, if a student is at least 18 years of age or legally emancipated, the student must comply with either of the following:
 - (1) File a Free Application for Federal Student Aid with the United States Department of Education or, if applicable, an application for State financial aid.
 - (2) On a form created by the State Board of Education, file a waiver with the student's school district indicating that the parent or guardian or, if applicable, the student understands what the Free Application for Federal Student Aid and application for State financial aid are and has chosen not to file an application under paragraph (1).
- (b) Each school district with a high school must require each high school student to comply with this Section and must provide to each high school student and, if applicable, his or her parent or guardian any support or assistance necessary to comply with this Section. A school district

must award a high school diploma to a student who is unable to meet the requirements of subsection (a) due to extenuating circumstances, as determined by the school district, if (i) the student has met all other graduation requirements under this Code and (ii) the principal attests that the school district has made a good faith effort to assist the student or, if applicable, his or her parent or guardian in filing an application or a waiver under subsection (a).

- (c) The State Board of Education may adopt rules to implement this Section.

Administrative Procedure - Anaphylaxis Prevention, Response, and Management Program

The following procedure implements Board policy 7.285, *Anaphylaxis Prevention, Response, and Management Program*, which is based upon the Ill. State Board of Education's (ISBE) *Anaphylaxis Response Policy for Schools (ISBE Model)*, available at: www.isbe.net/Documents/Anaphylactic-policy.pdf (105 ILCS 5/2-3.190, added by P.A. 102-413 and renumbered by P.A. 102-813). The District's Anaphylaxis Prevention, Response, and Management Program is developed and collectively implemented by local school officials, District staff, students and their families, and the community. This administrative procedure contains three sections as follows:

1. Glossary of Terms
2. Anaphylaxis Prevention, Response, and Management Program
3. Individual Allergy Management (Three Phases)
 - Phase One: Identification of Students with Allergies
 - Phase Two: Plan to Reduce Risk of Allergic Reactions
 - Phase Three: Response to Allergic Reactions

Glossary of Terms

The Terms Related to This Model Anaphylaxis Response Policy of the ISBE Model (p. 4) is incorporated here by reference. In this procedure, the term **epinephrine injector** is used in lieu of **epinephrine auto-injector** (*ISBE Model*, p. 4) because that is the term used in the School Code, but they have the same meaning.

Anaphylaxis - A severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. An anaphylactic reaction can occur up to one to two hours after exposure to the allergen. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat.

Anaphylaxis Prevention, Response, and Management Program (Program) - The overall process that the Superintendent and other District-level administrators use to implement policy 7:285, *Anaphylaxis Prevention, Response and Management Program*, which is based upon the *ISBE Model*.

CDC Guidelines - The *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, published by the Centers for Disease Control and Prevention (2013) and available at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf. The CDC Guidelines are referred to in the *ISBE Model* as "a full food allergy and prevention of allergen exposure plan." The CDC Guidelines are focused on the management of food allergies, but they also mention other allergens that may result in anaphylaxis (p. 21).

Individual Allergy Management - The process at the building level used to manage and prevent anaphylaxis. The process identifies: (a) students with allergies, (b) procedures to prevent exposure to known allergens, and (c) appropriate responses to allergic reactions. It is synonymous with the third section in this sample administrative procedure.

Individualized Educational Program/Plan (IEP) - A plan or program developed to ensure that a child who has a disability identified under the law and is attending a public elementary or secondary school receives specialized instruction and related services.

Individual Health Care Plan (IHCP) - A document that outlines an allergic student’s needs, and at minimum, includes the precautions necessary for allergen avoidance and emergency procedures and treatments. Its function is similar to a 504 Plan (see below).

Wellness Committee (Committee) – A Superintendent Committee that develops an Anaphylaxis Prevention, Response, and Management Program. It monitors the District’s Anaphylaxis Prevention, Response, and Management Program for effectiveness and establishes a schedule for the Superintendent to report information back to the Board once every three years.

504 Plan - A document that outlines an allergic student’s needs, necessary accommodations, and individual staff member responsibilities. Its function is identical to an IHCP while also including procedural protections (see above). This Program’s procedures implement 504 Plans only. **Important:** Consult the Attorney for the District about whether implementing only 504 Plans is the best method. Many attorneys agree that a 504 Plan is the best (although not universal) practice for a student with a diagnosis of an allergy.

504 Team - A building-level team that implements the phases of Individual Allergy Management in a student’s 504 Plan. Insert “IHCP Team” in place of or in addition to “504 Team” if the district will also implement IHCPs. **Note:** If the District implements IHCPs, gathering information, identifying methods to prevent exposure, and assigning staff responsibilities will rely heavily on the Nurse/Designated School Personnel (DSP), not a 504 Team.

Anaphylaxis Prevention, Response and Management Program

This section relies heavily upon District-level administrators to implement the Program even if the District has no students with food or other allergies. 105 ILCS 5/2-3.190, added by P.A. 102-413 and renumbered by P.A. 102-813. This is because identification of students at risk of anaphylaxis cannot be predicted, and it is possible that a student who has not been identified could have his or her first reaction at school. CDC Guidelines, p. 9. This section references the *ISBE Model* and aligns with governance principles so that District-level administrators can: (a) integrate the Program into the District’s existing policies and procedures, (b) engage in ongoing monitoring of the Program, (c) assess the Program’s effectiveness, and (d) inform the Board about the Program along with recommendations to enhance its effectiveness.

Actor	Action
Wellness Committee	Identify existing policies, procedures and exhibits which affect implementation of the Program, including, but not limited to: 1.20, <i>District Organization, Operations, and Cooperative Agreements</i> 2.20, <i>Powers and Duties of the School Board; Indemnification</i> 2.240, <i>Board Policy Development</i> 4.110, <i>Transportation</i> 4.120, <i>Food Services</i> 5.100, <i>Staff Development Program</i> 5.100-AP1, <i>Staff Development Program</i> 6.65, <i>Student Social and Emotional Development</i> 6.120, <i>Education of Children with Disabilities</i> 6.120-AP1, <i>Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities</i> 6.240, <i>Field Trips</i>

Actor	Action
	<p>7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i> 7.250, <i>Student Support Services</i> 7.270, <i>Administering Medicines to Students</i> 7.270-AP1, <i>Dispensing Medication</i> 7.270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon</i> 7.270-E1, <i>School Medication Authorization Form</i> 7.285-AP1, <i>E1 Food Allergy & Anaphylaxis Emergency Care Plan</i> 8.100, <i>Relations with Other Organizations and Agencies.</i></p> <p>At least once every three years, recommend to the Superintendent any necessary policy changes that must be brought to the School Board for consideration. See Board policy 2.240, <i>Board Policy Development</i>.</p> <p>Recommend to the Superintendent any amendments to administrative procedures.</p> <p>Convene a District-wide meeting with all Building Principals, other appropriate administrative and special education staff, and the Attorney for the District to discuss this Program, the <i>ISBE Model</i>, and prepare each individual Building Principal to implement it in his or her building. Note: The Attorney for the District will be a necessary participant in the District's efforts to manage anaphylaxis management issues. The Superintendent may want to authorize individual Principals to consult with the Attorney in some circumstances. If so, the Superintendent should outline this process during this meeting.</p> <p>Educate and train all staff by coordinating, through the Superintendent or Building Principals, the required annual in-service training program(s) for staff working with students. The in-service must be conducted by a person with expertise in anaphylactic reaction management and include administration of medication with an auto-injector (105 ILCS 5/10-22.39(e)). This training will also be incorporated into new school employee training. Note: State law requires the in-service training to be conducted every two years, but the ISBE Model states that schoolwide training be conducted annually, when new employees are onboarded, and when an individual is identified as being at risk. Person with expertise is not defined, but the use of the word expertise suggests that using a lay person to provide training is not appropriate. 23 Ill. Admin. Code 1.540(e)(6) provides a school nurse or physician with knowledge of allergies and anaphylaxis and CPR and AED certification who possesses skill in administering or demonstrating the use of epinephrine injector devices shall certify by written signature that the personnel being trained passed the test required under Section 22-30(h)(7) of the Code.</p> <p>This training should also include (CDC Guidelines, p. 36):</p> <ul style="list-style-type: none"> • A review of policies and building procedures • An overview of food allergies • Definitions of key terms, including <i>food allergy, major allergens, epinephrine, and anaphylaxis</i>

Actor	Action
	<ul style="list-style-type: none"> • The difference between a potentially life-threatening food allergy and other food-related problems • Signs and symptoms of a food allergy reaction and anaphylaxis (see <i>ISBE Model</i>, p. 5) and information on common emergency medications • General strategies for reducing and preventing exposure to allergens (in food and non-food items) • Policies on bullying and harassment and how they apply to children with food allergies • The District’s emergency plans, including who will be contacted in the case of an emergency, how staff will communicate during a medical emergency, and what essential information they will communicate <p>Monitor the Program by assessing its effectiveness at least once every three years.</p> <p>Incorporate updated medical best practices into all areas of the Program.</p> <p>Establish a schedule for the Superintendent to report any recommendations to enhance the Program’s effectiveness to the Board for consideration.</p>
<p>Building Principal</p>	<p>Inform the school community about the Program by providing the information to students and their parents/guardians. For an outline of a sample letter, see www.stlouischildrens.org/sites/default/files/pdfs/FAMEToolkit2017-section3-admin.pdf, p. 14. Inform the school community of the opportunities to better understand food allergy management issues.</p> <p>Implement the Program in the building by meeting with the School Nurse in the building to examine the <i>ISBE Model</i>. Identify:</p> <p>Best practices that apply to the conditions in the school building, including classrooms and the cafeteria, as well as on school transportation, at school-sponsored events (including activities before and after school, and field trips), and during physical education/recess to reduce exposure to allergens. See <i>ISBE Model</i>, p.3, and <i>CDC Guidelines</i>, p. 43-45.</p> <p>Items from the actions for School Administrators and Registered School Nurses that apply to the working conditions in the school settings listed immediately above. <i>CDC Guidance</i>, p. 59-64.</p> <p>Educate staff members about the Program and their likely involvement with the daily management of food (or non-food) allergies for individual students (Individual Allergy Management). <i>CDC Guidelines</i>, p. 27-31. Inform staff members about constructive classroom rewards, see: www.actionforhealthykids.org/activity/healthy-active-non-food-rewards/.</p>

Actor	Action
	<p>Identify at least two employees in the building, in addition to the School Nurse, to be trained in the administration of epinephrine by auto-injection. Only <i>trained personnel</i> may administer epinephrine to a student believed to be having an anaphylactic reaction. (ISBE Model, p. 6). For training requirements, see 7.270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon</i>. Note: Although 105 ILCS 5/22-30 permits any “personnel authorized” under a student’s specific individual plan to administer an undesignated epinephrine injector, the ISBE Model makes no such distinction and requires all personnel administering epinephrine (whether prescribed to a student or undesignated) to a student to complete the training required of trained personnel.</p> <p>Annually notify parents/guardians in the student handbook(s) of policy 7:285, <i>Anaphylaxis Prevention, Response, and Management Program</i>, and include the contact information of a staff member who parents/guardians can contact if they have questions about how the policy applies to their child. To increase awareness of the bullying issues faced by students with allergies, consider including information for students and their parents/guardians about the goals established in Board policy 7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i>.</p>
School Board	<p>Monitor Board policy 7.285, <i>Anaphylaxis Prevention, Response, and Management Program</i>, at least once every three years, and consider changes recommended by the Committee. See Board policy 2.240, <i>Board Policy Development</i>.</p> <p>Consider all policy changes recommended by the Superintendent.</p> <p>Provide the appropriate resources for the Superintendent to successfully implement the Program.</p>

2. Individual Allergy Management

This section’s procedures are implemented each time the school identifies a student with a food allergy. It follows policy 6.120, *Education of Children with Disabilities*, and references additional considerations based upon the ISBE Model. It relies heavily upon Building Principals and School Nurses to identify the necessary accommodations for each student and determine which staff members are responsible to provide them. Accommodations are impacted by a number of factors, e.g., the student’s age, the allergen(s) involved, the facilities at each school building, etc.

A. Phase One: Identification of Students with Allergies

Actor	Action
Parents / Guardians	<p>Inform the Building Principal of the student’s food allergy.</p> <p>Complete a Student Health History Form and School Medication Authorization Form (see 7.270-E1, <i>School Medication Authorization Form</i>). Return them to the School Nurse. Note: 7.285-AP1, E1 Food Allergy & Anaphylaxis Emergency Care Plan should be used in conjunction with 7.270-E1, <i>School Medication Authorization Form</i>.</p>

Actor	Action
	<p>If the District participates in the U.S. Dept. of Agriculture’s Child Nutrition Programs and the student has a disability that requires meal modifications, complete a medical statement signed by a licensed healthcare provider. CDC Guidelines, p. 28. See https://www.isbe.net/Documents/2017-ACCOM-MANUAL-SP40.pdf for information and the Medical Authority Modified Meal Request Form at: www.isbe.net/ layouts/Download.aspx?SourceUrl=/Documents/Medical-Authority-Modified-Meal-Request-Form.docx.</p> <p>Cooperate with school staff to provide the medical information necessary directly from the student’s health care provider to develop plans for managing individual care and emergency actions. CDC Guidelines, p. 27.</p> <p>Participate in all meetings to assess and manage the individual student’s health needs</p>
Building Principal and/or School Nurse	Follow the District’s procedural safeguards for convening a meeting to assess the individual student’s allergy management needs.
IHCP (Individual Health Care Plan) Team	<ol style="list-style-type: none"> 1. Gather appropriate health information by using the completed: General Registration Information Form and Student Health History Form. 2. Identify all necessary accommodations and complete 7.285-AP1, E1 Food Allergy & Anaphylaxis Emergency Care Plan and Individual Health Care Plan. For meal substitutions, the parent/guardian must submit a medical statement signed by a licensed healthcare provider. 3. Assign responsibilities to individual staff members for providing the identified accommodations. Remember that accidental exposures are more likely to happen when an unplanned event or non-routine event occurs and special care should be taken to address procedures for staff members who provide transportation, substitute teaching, coaching or other activities, field trips, and classroom celebrations. 4. Identify willing staff members (i.e., student’s teacher and principal designees) in addition to the School Nurse trained in emergency response to respond to any allergic reactions the student may have. Only trained personnel may administer epinephrine to a student believed to be having an anaphylactic reaction. ISBE Model, p. 6. Note: Consult the Attorney for the District if options are limited or the classroom teacher is not willing to administer epinephrine. While classroom teachers are a logical choice to provide emergency response due to their continual close proximity to students, such an assignment may: (1) impact terms and conditions of employment and may trigger collective bargaining rights, and/or (2) violate 105 ILCS 5/10-22.21b, which states that under no circumstances shall teachers or other non-administrative school employees, except certified school nurses and non-certificated registered professional nurses, be required to administer medication to students.

Actor	Action
	5. Provide the required procedural safeguard notices if a related service under the Individuals with Disabilities Education Act or if the student has a disability under Section 504. See 23 Ill. Admin. Code §226.510; Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. Parts 104 and 300); and 6.120-AP1, E1, <i>Notice to Parents/Guardians Regarding Section 504 Rights</i> .

B. Phase Two: Prevention of Exposure to Known Allergens

Actor	Action
Building Principal and/or School Nurse	<p>Convene a meeting to educate all the staff members who will provide the IHCP accommodations about their responsibilities.</p> <p>Ensure individual staff members perform their responsibilities and provide the necessary accommodations for the student's individual health needs.</p> <p>Facilitate the dissemination of accurate information in the building about the student's allergy while respecting privacy rights.</p> <p>Consider providing a medical alert to other parents/guardians that does not name the student when requested by the parent/guardian of the student with the allergy. See CDC Guidelines, p. 71, #5. The communication should inform other students and their parents/guardians about the importance of keeping their educational setting free of the food allergen. For a sample letter, see Notification of a Food Allergy in the Classroom – Parent Letter, available at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis.</p> <p>Prepare a list of answers to anticipated questions about managing the student's health needs.</p> <p>Check with the School Nurse regarding any known competing educational interests with the student's health needs among other students attending the school (i.e., diabetes, service animals, etc.). Manage identified students' competing educational interests by:</p> <ol style="list-style-type: none"> 1. Consulting the Attorney for the District. 2. Creating a method to monitor identified competing educational interests between students. 3. Responding to future unidentified competing educational interests and managing them immediately. 4. Modifying any other conditions as the facts of the situation require.
IHCP Team	<p>Implement and follow all identified responsibilities in the IHCP. Understand that accidental exposures are more likely to occur when an unplanned event occurs, which makes it critical to follow the exact accommodations in the student's Plan.</p>

	Practice emergency procedures outlined in the student’s Food Allergy & Anaphylaxis Emergency Care Plan or Individual Health Care Plan and be prepared to follow them
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C. Phase Three: Response to Allergic Reactions

Actor	Action
IHCP Team	Follow the student’s Food Allergy & Anaphylaxis Emergency Care Plan or Individual Health Care Plan.
Anyone implements item #1 of the first numbered list School Nurse or other <i>Trained Personnel</i> implements the remaining items	<p>If the Nurse or <i>trained personnel</i> have a good faith belief that a person is having an anaphylactic reaction, and the District needs to use its undesignated (not student-specific) supply of epinephrine to respond (ISBE Model, p. 5-6):</p> <ol style="list-style-type: none"> 1. Call the Nurse or front office personnel and advise of the emergency situation so that trained personnel can be activated to respond with undesignated epinephrine dose(s). 2. Instruct someone to call 911 immediately. 3. Implement the District’s undesignated epinephrine standing protocol. See 7.270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon.</i> 4. Select the appropriate dose according to the standing protocol and administer epinephrine. Note the time. Act quickly. It is safer to give epinephrine than to delay treatment. This is a life-and-death decision. 5. Stay with the person until EMS arrives. 6. Monitor the person’s airway and breathing. 7. Reassure and attempt to calm the person, as needed. 8. Direct another staff member to call the parent/guardian, or emergency contact (if known). 9. If symptoms continue and EMS is not on the scene, administer a second dose of epinephrine five to 15 minutes after the initial injection. Note the time. 10. Administer CPR, if needed. 11. EMS transports the individual to the emergency room. Document the individual’s name, date, and time the epinephrine was administered on the epinephrine injector that was used and give to EMS to accompany individual to the emergency room. Even if symptoms subside, EMS must still respond, and the individual must be evaluated in the emergency department or by the individual’s health care provider. A

	<p>delayed or secondary reaction may occur, which can be more severe than the first-phase symptoms.</p> <p>Post-Event Actions</p> <ol style="list-style-type: none"> 1. Document the incident and complete all reporting requirements. See 7:270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon.</i> 2. Replace epinephrine stock medication, according to the District's standing protocol. Reorder epinephrine stock medication, as necessary.
<p>School Nurse</p>	<p>If the student has no Food Allergy & Anaphylaxis Emergency Care Plan or Individual Health Care Plan, provide the parents/guardians with these documents in addition to the <i>Student Health History</i> forms and refer them to the process outlined in Phase One: Identification of Students with Allergies phase above.</p> <p>After each allergy emergency, review how it was handled with the Building Principal, health aides/assistants (if applicable), parents/guardians, staff members involved in the response, and the student to identify ways to prevent future emergencies and improve emergency response. CDC Guidelines, p. 63.</p> <p>Collaborate with the students' medical provider as needed to determine if a new or different plan is advised.</p> <p>Assist students with allergies with transitioning back to school after an emergency. CDC Guidelines, p. 63.</p> <p>Storage, Access, and Maintenance of Undesignated Supply of Epinephrine (105 ILCS 5/22-30(f); ISBE Model, p. 6-7)</p> <ol style="list-style-type: none"> 1. Store, access, and maintain the stock of undesignated epinephrine injectors as provided in the District's standing protocol. 2. Maintain the supply of undesignated epinephrine in accordance with the manufacturer's instructions. Epinephrine should be stored in a safe, unlocked, and accessible location in a dark place at room temperature (between 59-86 degrees F). Epinephrine should not be maintained in a locked cabinet or behind locked doors. Trained staff should be made aware of the storage location in each school. It should be protected from exposure to hot, cold, or freezing temperatures. Exposure to sunlight will hasten deterioration of epinephrine more rapidly than exposure to room temperatures. The expiration date of epinephrine solutions should be periodically checked; the drug should be replaced if it is approaching the expiration date. The contents should periodically be inspected through the clear window of the injector. The solution should be clear; if it is discolored or contains solid particles, replace the unit.

	<p>3. Regularly (e.g., monthly) check stock epinephrine to ensure proper storage, expiration date, and medication stability. Maintain documentation when checks are conducted. Expired injectors or those with discolored solutions or solid particles should not be used.</p> <p>4. Dispose of epinephrine injectors in a sharps container.</p>
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LEGAL REF.: 105 ILCS 5/2-3.190, 5/10-22.21b, 5/10-22.39(e), and 5/22-30.
23 Ill. Admin. Code §1.540
Anaphylaxis Response Policy for Illinois Schools, published by the Ill. State Board of Education.

**Administrative Procedure - Resource Guide for Implementation of Suicide
and Depression Awareness and Prevention Program**

The Superintendent or designee, at the District level, or the Building Principal or designee, at the building level, is responsible for implementing the Board's goals of increasing awareness and prevention of depression and suicide in Board Policy 7.290, *Suicide and Depression Awareness and Prevention*. The Superintendent and/or Building Principal(s) may want to assign Student Support Committees as established under 7.250-AP2, to assist them with the implementation of these goals. Use other locally available resources that may not be listed below to determine the best implementation methods.

Listed below are the six policy implementation components of Ann Marie's Law, 105 ILCS 5/2-3.163(c), in Board Policy 7.290, *Suicide and Depression Awareness and Prevention*. Each component lists specific implementation steps, along with any sample **PRESS** policies, administrative procedures and/or exhibits, available State and/or federal resources, and examples if available. The Ill. State Board of Education (ISBE) has created the *Illinois Youth Suicide Prevention Toolkit: A Reference for administrators, Counselors, Teachers, and Staff*, at: www.isbe.net/Pages/Suicide-Prevention.aspx, and provides other resources at the same website to guide the District in the implementation of Board Policy 7.290, *Suicide and Depression Awareness and Prevention*.

Confirm the resources listed in this procedure, and any information provided in the hyperlinks, should be confirmed with the Attorney for the District before the Superintendent, Building Principal, or Student Support Committees apply them to a specific situation in the District.

Policy Implementation Components of Ann Marie's Law

1. Awareness and Prevention Education Protocols for Students and Staff (105 ILCS 5/2-3.163(c)(2).
 - a. For students, (i) review Board Policy 6.60, *Curriculum Content* (requiring health education for developing a sound mind and a healthy body); (ii) review Board Policy 7.250, *Student Support Services* (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); (iii) if the District issues identification (ID) cards to its students, insert the contact information for the National Suicide Prevention Lifeline (NSPL) and for the Crisis Text Line (CTL) on the back of each student ID card (105 ILCS 5/10-20.76, added by P.A. 102-134 and renumbered by P.A. 102-813); (iv) publish NSPL and CTL information on the District's website (see 2.250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*) (105 ILCS 5/10-20.73, added by P.A. 102-134); (v) insert either the Safe2Help Illinois helpline or a local suicide prevention hotline or both on the ID card and identify each helpline that may be contacted through text messaging (105 ILCS 5/10-20.81, added by P.A. 102-416 and renumbered by P.A. 102-813); and (vi) include Safe2Help or local suicide prevention hotline or both in student handbooks. *Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 1: Prevention - Engaging and Educating Students*, pp. 20-21, at: www.isbe.net/Pages/Suicide-Prevention.aspx. See also Illinois' Safe2Help Illinois program at: www.safe2helpil.com/ (designed to offer students a safe, confidential way to share information that might help prevent suicides and other school safety-related information).

- b. For staff, review Board Policy 5.100, *Staff Development Program*, discussing in-service training and citing required teacher institute training concerning the warning signs of suicidal behavior, and assess incorporating information from the following resources:

Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 1: Prevention – Professional Learning Opportunities for Staff and Choosing a Preventative Training Program for Staff, pp. 18-19, at www.isbe.net/Pages/Suicide-Prevention.aspx.

Preventing Suicide: A Toolkit for High Schools (SAMHSA Toolkit), Chapter 4: Staff Education and Training including Tools, pp. 111 through 123 at: www.store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669.

2. Methods of Prevention, Early Identification, and Referral (105 ILCS 5/2-3.163(c)(3).

- a. For staff, review: policy 5.100, *Staff Development Program*, discussing required behavioral training for school personnel; policy 6:60, Curriculum Content (see above for description); 7.250, *Student Support Services* (see above for description); and administrative procedure 7.250-AP2, *Protocol for Responding to Students with Social, Emotional, or Mental Health Needs*, establishing Student Support Committees to identify, prevent, and refer students with mental health challenges for services.
- b. For staff, assess incorporating information from the following resources:
Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 2: Intervention, Procedure: Students at Risk, pp. 26-27, at www.isbe.net/Pages/Suicide-Prevention.aspx.
SAMHSA Toolkit at: store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669.
Chapter 1: Getting Started pp. 15-22; Tool 1.A, Suicide Prevention: Facts for Schools, p. 24; and Tools 1.D-1.H, pp. 32-51 (includes various youth suicide prevention topics).
Chapter 4: Staff Education and Training including Tools, pp. 111-123.
Chapter 7: Screening, and Resources: Staff Education and Screening including Tools, pp. 157-171.
ISBE *Suicide Prevention* at: www.isbe.net/Pages/Suicide-Prevention.aspx.
Illinois Suicide Prevention Strategic Plan at: www.dph.illinois.gov/topics-services/prevention-wellness/suicide-prevention.
Sample policy (procedures) on youth suicide prevention are available from The Trevor Project at: thetrevorproject.org/pages/modelschoolpolicy
Risk and Protective Factors for Suicide available at: www.isbe.net/Pages/Suicide-Prevention.aspx.
sprc.org/about-suicide/risk-protective-factors.
- c. Review and train staff on appropriate identification procedures (see example below):
Identification of the At-Risk Student
Note: A more detailed procedure may be developed with the aid of the resources in 2.c., above.
(1) An employee having any reason to believe a student is considering or threatening suicide is to contact the Building Principal and District social worker/counselor.
(2) The social worker/counselor or Building Principal will meet with the student.

- (3) The social worker/counselor will call the student's parents/guardians and arrange a meeting. All calls and meetings with parents/guardians will be documented and a copy of the documentation sent by certified mail to the parents/guardians.
- (4) The social worker/counselor will suggest to the parents/guardians that the State or community mental health agency be contacted. This suggestion shall be a part of the documentation sent to the parents/guardians. A student should never be left alone if an employee reasonably believes the student is in imminent risk of suicide. An employee should immediately contact the student's parents/guardians.
3. Methods of Intervention; Emotional or Mental Health Safety Plans for At-Risk Students including those students who suffer from a mental health disorder; suffer from a substance abuse disorder; engaging in self-harm or have previously attempted suicide; reside in an out-of-home placement; are experiencing homeless; are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); are bereaved by suicide; or have a medical condition or certain types of disabilities. (105 ILCS 5/2-3.163(c)(4), amended by P.A. 102-267.
 - a. Review 6.65, incorporating student social and emotional development into the District's educational program as required by the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b); 6.270, requiring the District to have guidance counseling available to implement the protocols directed in 7.250; and 7.250-AP1, requiring protocols for responding to students with social, emotional, or mental health problems that impact learning ability as required by the Children's Mental Health Act of 2003, 405 ILCS 49/.
 - b. Train staff pursuant to 105 ILCS 5/10-22.24b, which allows school counseling services to be used for suicide issues and intervention.
 - c. Assess incorporating information from the following resources:
 - Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 2: Intervention, Procedure: Responding to a Student Displaying Warning Signs or Student Suicide Attempt*, pp. 27-29, and *Guidelines: Modifying Intervention Protocol- Crafting a Protocol for Helping Students at Risk*, pp. 30-31 at: www.isbe.net/Pages/Suicide-Prevention.aspx.
 - SAMHSA Toolkit at: store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669.
 - Chapter 2: Protocols for Helping Students at Risk of Suicide, pp. 57-66 and Tools 2.A-2.B.2, pp. 68-72.
 - Chapter 6: Student Programs including Tools, pp. 139-156.
 - Resources: Getting Started, pp. 177-182; Staff Education and Training, pp. 186-192; and Student Education and Skill-Building, pp. 194-204.
 - Illinois Suicide Prevention Strategic Plan at: www.dph.illinois.gov/topics-services/prevention-wellness/suicide-prevention.
 - Cyberbullying Research Center, available at: <https://cyberbullying.org/>.
 - U.S. School Safety Clearinghouse website at: www.schoolsafety.gov/, discussed in f/n 1, para. 3 of policy 4:170, Safety.
4. Methods of Responding to a Suicide Attempt (105 ILCS 5/2-3.163(c)(5).
 - a. Review policies listed above in number 3.a.
 - b. Assess incorporating information from the following resources:
 - Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 2: Guidelines: Modifying Intervention Protocols - Crafting a Protocol for Helping Students at Risk*, pp. 30-31, and *Module 3: Postvention, Procedure: Responding to a Completed Student Suicide*, pp. 36-39, at www.isbe.net/Pages/Suicide-Prevention.aspx.
 - SAMHSA Toolkit at: store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669.
 - Chapter 3: After a Suicide including Tools, pp. 92-109. (some material adaptable to a suicide attempt)
 - Resources: Crisis Response Postvention, pp. 182-185.

After a Suicide: A Toolkit for Schools (ISBE Toolkit) at:

isbe.net/learningsupports/pdfs/suicide-toolkit.pdf. (some material adaptable to a suicide attempt)

5. Reporting Procedures (105 ILCS 5/2-3.163(c)(6)).
 - a. Review 6.270, *Guidance and Counseling Program*, providing a counseling program that the Superintendent may designate as responsible for development of the District's depression awareness and suicide prevention program procedures; 7.250, *Student Support Services*, identifying District support services that will be ultimately responsible for properly implementing the reporting procedures; and 7.250-AP2, *Protocol for Responding to Students with Social, Emotional, or Mental Health Needs*, establishing Student Support Committees for purposes of identifying, preventing and referring for services students with mental health challenges.
 - b. Assess incorporating information from the following resources:
 - Illinois Youth Suicide Prevention Toolkit: A Reference for Administrators, Counselors, Teachers and Staff, Module 2: Guidelines: Modifying Intervention Protocols - Crafting a Procedure for Students Exhibiting Warning Signs and for a Student Suicide*, pp. 31-34, at: www.isbe.net/Pages/Suicide-Prevention.aspx.
 - SAMHSA Toolkit at: store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669.
 - Chapter 2: Protocols for Helping Students at Risk of Suicide: Tools 2.B.3-6 (pp. 70-72), 2.C (p. 79) and 2.D (pp. 70-81).
 - c. Review appropriate identification procedures (see example below):
Documentation Regarding the At-Risk Student
Note: A more detailed procedure may be developed with the aid of the resources in 5.b., above.
 - (1) District employees shall take notes on any conversations that involve or relate to the at-risk student. The notes shall become a part of a written report to the Building Principal.
 - (2) Conversations that involve or relate to the at-risk student shall be confirmed in writing with the other party(s).
 - (3) The Superintendent shall receive a copy of all reports and documentation regarding the at-risk student.
 - (4) The social worker/counselor shall prepare a report of the situation for the student's records.
 - d. Provide training for staff regarding identification procedures that the District will implement.
6. Resources and Contact Information (105 ILCS 5/2-3.163(c)(7)).
 - a. Illinois suicide prevention organizations and State contacts at: sprc.org/states/illinois:
 - Jennifer L. Martin, Injury Prevention Coordinator (at time of publication)
535 West Jefferson, 2nd Floor
Springfield, IL 62761
Jennifer.L.Martin@illinois.gov
(217) 558-4081

 - Steve Moore, J.D., Co-Chair, Illinois Suicide Prevention Alliance Board member (at time of publication)
Smoore200400@yahoo.com
(312) 391-8056
 - b. Primary implementation resources for 7.290-AP1, *Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program*:
 - SAMHSA Toolkit*: Chapter 1: Getting Started; Tools 1.I and 1.J., pp. 52-53.
 - Resources: Screening Program, p. 205; and National Organization and Federal Agencies with Resource and Information on Adolescent Suicide Prevention, pp. 206-208.

ISBE *Toolkit* at: isbe.net/learningsupports/pdfs/suicide-toolkit.pdf.

ISBE *Suicide Prevention* at: isbe.net/learningsupports/html/suicide-prev.htm.

ISBE recommended guidelines and educational materials for training and professional development and ISBE-recommended resources containing age-appropriate educational materials on youth suicide and awareness, if available on ISBE's website pursuant to Ann Marie's Law (105 ILCS 5/2-3.163(b)(2)(B), amended by P.A. 99-443).

Illinois Suicide Prevention Strategic Plan at:

idph.state.il.us/about/chronic/Suicide_Prevention_Plan_Jan-08.pdf.

c. Other available resources:

Altman, Lawrence, *How Schools Should Respond to Student with Mental Health Issues*. National School Board Association, Council of School Attorney's Inquiry & Analysis (published October 2015) discussing best practices for school district responses to student mental health issues, including Section 504, Title IX, and IDEA obligations, available at:

www.nsba.org/sites/default/files/reports/1015_InquiryAnalysis-Updated2.pdf.

American Foundation for Suicide Prevention, Illinois Chapter at:

afsp.org/local-chapters/find-your-local-chapter/afsp-illinois

National Suicide Prevention Center at:

suicidepreventionlifeline.org/GetHelp/WhatIfSomeoneIKnowNeedsHelp.aspx.

Sexual Orientation, Gender Identity and Youth Suicide at:

dph.illinois.gov/sites/default/files/publications/suicidesexualorientationinyouth.pdf.

The Suicide Prevention Resource Center (SPRC) (sprc.org/) has an Illinois-specific site at: sprc.org/states/illinois.

Administrative Procedure ~ Storage and Destruction of School Student Records

This procedure should be used with *Administrative Procedure 7.340-AP1, School Student Records*, which is annotated with citations to controlling statutes.

Actor	Action
Superintendent or Designee	<ul style="list-style-type: none"> • Develop and implement a process to systematically digitize or microfilm school student records. • Any public record may be reproduced in a microfilm or digitized electronic format and the paper version destroyed, provided: (a) the records are reproduced on “a durable medium that accurately and legibly reproduces the original record in all details,” and “that does not permit additions, deletions, or changes to the original document images;” and (b) the Local Records Commission is notified when the original record is disposed of and also when the reproduced record is disposed of. Local Records Act, 50 ILCS 205/7 • See the Ill. Secretary of State’s publication, Guidelines for Using Electronic Records at: www.cyberdriveillinois.com/departments/archives/records_management/electrecs.html. • Develop and implement a uniform process for storing school student records to ensure that: <ol style="list-style-type: none"> 1. Each student’s permanent record will be kept for 60 years after the student transfers, withdraws, or graduates. 2. Each student’s temporary record will be kept for 5 years after the student transfers, withdraws, or graduates. • Submit to the Local Records Commission a schedule for continuing authority to destroy school student records after the expiration of the applicable period.
Official Records Custodian for each School (usually the Building Principal)	<ul style="list-style-type: none"> • Send any material for a student transferring into the District that is neither a permanent or temporary record to the parent/guardian, or student who is 18 years of age or older, with the indication that the District does not include that material in school student records. • Store student school records according to the uniform process developed by the Superintendent or designee. • Transfer school student records as follows: <ol style="list-style-type: none"> 1. For a student transferring within the District, send originals of all permanent and temporary records. 2. For a student transferring to an out-of-District elementary or secondary school, follow the section in 7.340-AP1, <i>School Student Records</i>, on Transmission of Records for Transfer Students. Send a copy and retain the original of all permanent and temporary records and notify the Special Education Department of the transfer. • Provide a destruction schedule notice to the parents/guardians, and if the student is in the legal custody of

Actor	Action
	<p>DCFS, DCFS' Office of Education and Transition Services, of students who transferred, graduated, or withdrew, or students who are 18 years of age or older.</p> <p>Notice to parents/guardians or a student may be provided through: (1) the school's parent or student handbook, (2) publication in a newspaper published in the District or, if no newspaper is published in the district, in a newspaper of general circulation within the District, (3) U.S. mail delivered to the last known address of the parent/guardian or student (4) other means provided notice is confirmed to have been received, e.g., hand delivery, return receipt, online registration, or read receipt email. 105 ILCS 10/4(h), amended by P.A.s 101-161 and 102-199; 23 Ill.Admin Code §375.40(c). See 7.340-AP2, E1, <i>Letter Containing Schedule for Destruction of School Student Records</i>.</p> <ul style="list-style-type: none"> • Retain a copy for the school's record. • Authorize and/or order the destruction of District records after ensuring that the following steps have been performed: <ol style="list-style-type: none"> 1. The Local Records Commission approved a schedule for continuing authority to destroy school student records after the expiration of the applicable period. 2. Any record is retained and removed from the disposal list if it is or may be evidence in litigation, or is otherwise subject to a <i>litigation hold</i>. 3. A Local Records Disposal Certificate was sent to the Local Records Commission, Illinois State Archives, 60 days before the disposal date and an approved copy was returned. 44 Ill. Admin. Code §4000.40(b); 44 Ill. Admin. Code §4500.40(b).
<p>Web-based Record Management Resources:</p> <p>Downstate Local Records Commission Meetings at: www.cyberdriveillinois.com/departments/archives/records_management/lrc_downstate_meeting_schedule.html.</p> <p>Rules of the Downstate Local Records Commission (44 Ill Admin Code Part 4000) at: www.ilga.gov/commission/jcar/admincode/044/04404000sections.html.</p> <p>Illinois School Student Records Act (105 ILCS 10/) at: www.ilga.gov.</p> <p>Local Records Act (50 ILCS 205/) at: http://www.ilga.gov/.</p> <p>Local Records Disposal Certificate at: www.cyberdriveillinois.com/departments/archives/records_management/lrmdisp.html.</p>	

CROSS REF.: 7.340 (Student Records)

Adopted: October 10, 2012
 Reviewed: May 2023
 Amended:

Exhibit - Student Handbook Checklist

The Checklist contains mandatory and recommended notices that schools should give to their students and the students' parents/guardians. *Mandatory* means the notices are legally required. *Recommended* means including the notices are a best practice. The Checklist is in the IASB Policy Reference Manual (PRM) format, and it lists corresponding policies, procedures, and exhibits in numerical order within each sub-headed category. A corresponding citation to the Illinois Principals Association **Online Model Student Handbook (MSH)** is also listed, if one exists. Any handbook should be reviewed by the Board Attorney before distribution to ensure that all mandatory notices are included as this Checklist is subject to change without notice. This Checklist is not a substitute for legal advice.

Mandatory Notices

Student Services

Mandatory Topics	IASB PRM	IPA MSH
Transportation	4.110, <i>Transportation</i>	4.10, <i>Bus Transportation</i>
Transportation reimbursement eligibility and dispute resolution Note: this program has been withdrawn due to lack of funding	4.110, <i>Transportation</i>	4.10, <i>Bus Transportation</i>
Eligibility criteria for free and reduced lunch	4.130, <i>Free and Reduced-Price Food Services</i> 4.130-E, <i>Free and Reduced-Price Food Services; Meal Charge Notifications</i>	3.10, <i>Fees, Fines & Charges; Waiver of Student Fees</i>
Waiver of school fees along with the fee waiver application form	4.140, <i>Waiver of Student Fees</i> 4.140-AP, <i>Fines, Fees, and Charges - Waiver of Student Fees</i> 4.140-E1, <i>Application for Fee Waiver</i> 4.140-E2, <i>Response to Application for Fee Waiver, Appeal, and Response to Appeal</i>	3.10, <i>Fees, Fines & Charges; Waiver of Student Fees</i> 3.10-E1, <i>Application for Fee Waiver</i>
School Wellness (required if the District participates in the National School Lunch Program or Breakfast Program)	6.50, <i>School Wellness</i>	
Alternative learning opportunities	6.110, <i>Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program</i>	2.90, <i>Credit for Proficiency, Non-District Experiences, Course Substitutions and Accelerated Placement</i>

Mandatory Topics	IASB PRM	IPA MSH
Notification to parents/guardians of English Learners regarding their child's placement in, and information about, the District's English Learners programs	6.160, <i>English Learners</i>	12.60, <i>English Learners</i>
Parental involvement under Title I (only when the district receives Title I funds)	6.170, <i>Title 1 Programs</i> 6.170-AP1, <i>Checklist of Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs</i> 6.170-AP1, E1, <i>District-Level Parent and Family Engagement Compact</i> 6.170-AP1, E2, <i>School-Level Parent and Family Engagement Compact</i> 6.170-AP2, <i>Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws</i>	12.130, <i>Parent Notices Required by the Every Student Succeeds Act</i>
Notice to parents required by the Elementary and Secondary Education Act	6.170-AP2, <i>Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws</i>	12.130, <i>Parent Notices Required by the Every Student Succeeds Act</i>
Surveys that request personal information from students	7.15, <i>Student and Family Privacy Rights</i>	11.10, <i>Student Privacy Protections</i>
Birth certificate requirements for enrollment	7.50, <i>School Admissions and Student Transfers To and From Non-District Schools</i> 7.50-AP, <i>School Admissions and Student Transfers To and From Non-District Schools</i>	
Dental examinations	7.100, <i>Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students</i>	5.10, <i>Immunization, Health, Eye & Dental Examination</i>
Eye examinations (K and students enrolling in public school for the first time only)	7.100, <i>Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students</i>	5.10, <i>Immunization, Health, Eye & Dental Examination</i>
Vaccinations (influenza and meningococcal)	7.100, <i>Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students</i>	5.10, <i>Immunization, Health, Eye & Dental Examination</i>

Mandatory Topics	IASB PRM	IPA MSH
Administration of medications (includes asthma inhalers and epinephrine injectors, opioid antagonists, and glucagon)	7.270, <i>Administering Medicines to Students</i> 7.270-AP1, <i>Dispensing Medication</i> 7.270-E1, <i>School Medication Authorization Form</i>	5.20, <i>Student Medication</i> 5.20-E1, <i>Student Medication Authorization Form</i>

Student Programs

Mandatory Topics	IASB PRM	IPA MSH
Notice of instruction in recognizing and avoiding sexual abuse	6.60-AP1, <i>Comprehensive Health Education Program</i> 6.60-AP1, E1, <i>Notice to Parents/Guardians Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</i>	12.40, <i>Sex Education Instruction</i> 12.40-E1, <i>Notice to Parents on Sex Education Instruction</i>
Free appropriate public education to students with disabilities Special education services to eligible children whether or not enrolled in the District	6.120, <i>Education of Children with Disabilities</i> 6.120-AP1, <i>Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities</i> (downloadable from IASB website, www.iasb.com) 6.120-AP1, E1, <i>Notice to Parents/Guardians Regarding Section 504 Rights</i>	10.10, <i>Education of Children with Disabilities</i>
Counseling options for students who are affected by sexual abuse and grooming behaviors, along with options for victims of sexual abuse and grooming behavior to obtain assistance and intervention	7.250, <i>Student Support Services</i> 7.250-AP2, <i>Protocol for Responding to Students with Social, Emotional, or Mental Health Needs</i>	5.30, <i>Guidance and Counseling</i>

Student Responsibilities

Mandatory Topics	IASB PRM	IPA MSH
IHSA policy on banned substances (required only for IHSA schools)	6.190, <i>Extracurricular and Co-Curricular Activities</i> 6.190-AP, <i>Academic Eligibility for Participation in Extracurricular Activities</i> 7.240, <i>Conduct Code for Participants in Extracurricular Activities</i> 7.240-AP1, <i>Code of Conduct for Extracurricular Activities</i>	9.10, <i>Extracurricular and Athletic Activities Code of Conduct</i>

Mandatory Topics	IASB PRM	IPA MSH
Absenteeism and truancy	7.70, <i>Attendance and Truancy</i>	2.10, <i>Attendance</i> 2.50, <i>Truancy</i>
Statement of district ownership of and right to search student lockers	7.140, <i>Search and Seizure</i>	8.10, <i>Search and Seizure</i>
Search procedures for school grounds and lockers	7.140, <i>Search and Seizure</i>	8.10, <i>Search and Seizure</i>
Notification regarding access to student accounts or profiles on social networking websites	7.140, <i>Search and Seizure</i> 7.140-E, <i>Letter to Parents/Guardians Regarding the Right to Privacy in the School Setting Act</i>	8.10, <i>Search and Seizure</i>
Bullying prohibited and reporting encouraged	7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i>	6.40, <i>Prevention of and Response to Bullying, Intimidation, & Harassment</i> 6.40-E1, <i>Aggressive Behavior Reporting Form</i>
Teen dating violence prohibited and reporting encouraged	7.185, <i>Teen Dating Violence Prohibited</i>	6.45, <i>Harassment and Teen Dating Violence Prohibited</i>
Prohibition of electronic paging devices and making threat by Internet	7.190, <i>Student Behavior</i>	6.30, <i>Student Behavior</i>
All prohibited conduct in the school discipline code, including, but not limited to: 1. Controlled substances 2. Firearms and other weapons 3. E-cigarettes 4. Gangs and gang-related activity 5. Sexting prohibited	4.170-AP2, E4, <i>Letter to Parents/Guardians About Preventing and Reducing Incidences of Sexting</i> 7.190, <i>Student Behavior</i> 7.190-AP5, <i>Student Handbook - Electronic Devices</i> 7.190-AP6, <i>Guidelines for Investigating Sexting Allegations</i>	6.30, <i>Student Behavior</i>
Inform parents/guardians when their child engaged in aggressive behavior along with the school's early intervention procedures	7.190-E1, <i>Aggressive Behavior Reporting Letter and Form</i>	6.40-E1, <i>Aggressive Behavior Reporting Form</i>
Suspension and expulsion, and due process requirements	7.200, <i>Suspension Procedures</i> 7.210, <i>Expulsion Procedures</i>	6.30-E1, <i>Short Term Out-of-School Suspension (1-3 Days) Reporting Form</i> 6.30-E2, <i>Long Term Out-of-School Suspension (4-10 Days) Reporting</i>

Mandatory Topics	IASB PRM	IPA MSH
		<i>Form</i>
School bus safety	7.220, <i>Bus Conduct</i> 4.110-AP3, <i>School Bus Safety Rules</i>	4.10, <i>Bus Transportation</i>
Videotape surveillance of buses (if applicable)	7.220, <i>Bus Conduct</i> 7.220-AP, <i>Electronic Recordings on School Buses</i>	4.10, <i>Bus Transportation</i>
Behavior interventions (these may be developed through the Spec. Ed. Coop if the district belongs to one)	7.230, <i>Misconduct by Students With Disabilities</i>	10.20, <i>Discipline of Students with Disabilities</i>
Dress code	7.160, <i>Student Appearance</i>	6.20, <i>School Dress Code & Student Appearance</i>
All other conduct prohibited by Board policy - school discipline code	7.190, <i>Student Behavior</i>	6.30, <i>Student Behavior</i>

Student Rights

Mandatory Topics	IASB PRM	IPA MSH
Notice of contact information for nondiscrimination and Title IX coordinator(s) and making reports or complaint of discrimination or sexual harassment	2.260, <i>Uniform Grievance Procedure</i> 2.265, <i>Title IX Sexual Harassment Grievance Procedure</i>	6.40, <i>Prevention of and Response to Bullying, Intimidation & Harassment</i>
Prohibition of discrimination on the basis of race, color, national origin, sex, sexual orientation, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy	7.10, <i>Equal Educational Opportunities</i> 2.265, <i>Title IX Sexual Harassment Grievance Procedure</i>	1.50, <i>Equal Opportunity & Sex Equity</i>
Sex equity and grievance procedures	2.260, <i>Uniform Grievance Procedure</i> 2.265, <i>Title IX Sexual Harassment Grievance Procedure</i> 7.10, <i>Equal Educational Opportunities</i> 7.20, <i>Harassment of Students Prohibited</i>	1.50, <i>Equal Opportunity & Sex Equity</i>
Sexual harassment prohibited and grievance procedures and age-appropriate information about the sexual harassment policy	2.260, <i>Uniform Grievance Procedure</i> 2.265, <i>Title IX Sexual Harassment Grievance Procedure</i> 7.20, <i>Harassment of Students Prohibited</i> 7.185, <i>Teen Dating Violence Prohibited</i>	6.45, <i>Sexual Harassment & Teen Dating Violence Prohibited</i>

Mandatory Topics	IASB PRM	IPA MSH
Notify parents of their right to request their child's classroom teachers' qualifications	5.190-E1, <i>Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications</i>	12.130, <i>Parent Notices Required by the Every Student Succeeds Act</i>
Educational rights of homeless students in the location where homeless children receive services	6.140, <i>Education of Homeless Children</i> 6.140-AP, <i>Education of Homeless Children</i>	12.30, <i>Homeless Child's Right to Education</i>
Notice of parent and student rights under the Children's Privacy Protection and Parental Empowerment Act	7.15, <i>Student and Family Privacy Rights</i> 7.15-E, <i>Notification to Parents of Family Privacy Rights</i>	11.10, <i>Student Privacy Protections</i>
Notice to parents/guardians about social network passwords	7.140, <i>Search and Seizure</i> 7.140- E, <i>Letter to Parents/Guardians Regarding the Right to Privacy in the School Setting Act</i>	6.70, <i>Access to Student Social Networking Passwords & Websites</i>
Notice concerning privacy and access rights to school student records	7.340, <i>Student Records</i> 7.340-AP1, E1, <i>Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records</i> 7.340-AP1, E2, <i>Using a Photograph or Video Recording of a Student</i>	11.20, <i>Student Records</i>
Disclosure of directory information	7.340-AP1, E1, <i>Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records</i> 7.340-AP1, E2, <i>Using a Photograph or Video Recording of a Student</i>	11.20, <i>Student Records</i>
Information classified as directory information and for objecting to disclosure of information	7.340-AP1, E1, <i>Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records</i>	11.20, <i>Student Records</i>
Military recruiting	7.340-AP1, E3, <i>Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information</i> 7.340-AP1, E4, <i>Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information</i>	11.20, <i>Student Records</i>

Mandatory Topics	IASB PRM	IPA MSH
Student biometric information (when applicable)	7.340, <i>Student Records</i> 7.340-AP1, E5, <i>Biometric Information Collection Authorization</i>	11.30, <i>Student Biometric Information</i>
Notice to parents/guardians concerning student data collected by schools and operators under the Student Online Personal Protection Act	7.345-AP, E2, <i>Student Data Privacy; Notice to Parents About Educational Technology Vendors</i>	7.40, <i>Annual Notice to Parents about Educational Technology Vendors Under the Student Online Personal Protection Act</i>
Notice of disability accommodation	8.70, <i>Accommodating Individuals with Disabilities</i>	1.110, <i>Accommodating Individuals with Disabilities</i>

General Information

Mandatory Topics	IASB PRM	IPA MSH
Notice before a pesticide application	4.160, <i>Environmental Quality of Buildings and Grounds</i> 4.160-AP, <i>Environmental Quality of Buildings and Grounds</i>	12.80, <i>Pesticide Application Notice</i>
Availability of information concerning sex offenders	4.175-AP1, <i>Criminal Offender Notification Laws; Screening</i> 4.175-AP1, E1, <i>Informing Parents/Guardians About Offender Community Notification Laws</i>	12.120, <i>Violent Offender Community Notification</i>
School bus safety	4.110-AP3, <i>School Bus Safety Rules</i>	4.10, <i>Bus Transportation</i>
Asbestos management plan, notice of availability		
Notice to parents/guardians and staff of IHSA's online training video about hands-only CPR and AED	4.170, <i>Safety</i> 4.170-AP6, E1, <i>School Staff AED Notification Letter</i>	
Evidence-informed educational information for parents/guardians on the warning signs of child sexual abuse and assistance, referral, or resource information	4.165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>	1.180, <i>Awareness and Prevention of Child Sexual Abuse, Grooming Behaviors, and Boundary Violations</i>
Contact information for the National Suicide Prevention Lifeline, the Crisis Text Line, and either the Safe2Help Illinois helpline and/or a local suicide prevention hotline	7.290, <i>Suicide and Depression Awareness and Prevention</i> 7.290-AP, <i>Resource Guide for Implementation of Suicide and</i>	

Mandatory Topics	IASB PRM	IPA MSH
	<i>Depression Awareness and Prevention Program</i>	
Notice that a student athlete and his/her parent must sign acknowledgement of receiving the concussion policy (required only for IHSA schools)	7.305, <i>Student Athlete Concussions and Head Injuries</i> 7.305-AP, <i>Program for Managing Student Athlete Concussions and Head Injuries</i>	9.30, <i>Student Athlete Concussions and Head Injuries</i>
School visitation rights notice	8.95-E1, <i>Letter Notifying Parents/Guardians of School Visitation Rights</i> 8.95-E2, <i>Verification of School Visitation</i>	12.70, <i>School Visitation Rights</i>
Ill. State Board of Elections one-page document explaining voter registration process, available at www.elections.il.gov/ (high schools only)		
Employee code of professional conduct	5.120, <i>Employee Ethics; Code of Professional Conduct; Conflicts of Interest</i>	

Recommended Notices

Student Services

Recommended Topics	IASB PRM	IPA MSH
Information regarding waiver of student fees	4.140, <i>Waiver of Student Fees</i>	3.10, <i>Fee, fines and Charges: Waiver of Student Fees</i>
Fire drill program, building specific plan	4.170, <i>Safety</i> 4.170-AP1, <i>Comprehensive Safety and Security Plan</i>	5.40, <i>Safety Drill Procedures and Conduct</i>
School safety plans, including severe weather and injury or sudden illness	4.170, <i>Safety</i> 4.170-AP1, <i>Comprehensive Safety and Security Plan</i> 4.170-AP1, E1, <i>Accident or Injury Form</i>	2.100, <i>Home and Hospital Instruction</i>
Targeted school violence prevention program, including threat assessment teams	4.190, <i>Targeted School Violence Prevention Program</i> 4.190-AP2, <i>Threat Assessment Team (TAT)</i>	
Home and hospital instruction	6.150, <i>Home and Hospital Instruction</i>	2.100, <i>Home and Hospital Instruction</i>
Student residency and tuition	7.60, <i>Residence</i> 7.60-AP1, <i>Challenging a Student's Residence Status</i>	

Recommended Topics	IASB PRM	IPA MSH
	7.60-AP2, <i>Establishing Student Residency</i> 7.60-AP2, E1, <i>Letter of Residence from Landlord in Lieu of Lease</i> 7.60-AP2, E2, <i>Letter of Residence to be Used When the Person Seeking to Enroll a Student is Living with a District Resident</i> 7.60-AP2, E3, <i>Evidence of Non-Parent's Custody, Control and Responsibility of a Student</i>	
Parking, building specific	7.140, <i>Search and Seizure</i>	4.20, <i>Parking</i>
Health and school counselor and social work access	7.250, <i>Student Support Services</i>	5.30, <i>Guidance & Counseling</i>
Communicable and infectious disease	7.280, <i>Communicable and Chronic Infectious Disease</i> 7.280-AP, <i>Managing Students with Communicable and Infectious Diseases</i>	5.50, <i>Communicable Disease</i> 5.60, <i>Head Lice</i>
Students with diabetes	6.120-AP4, <i>Care of Students with Diabetes</i>	1.130, <i>Care of Students with Diabetes</i> 1.130-E1, <i>Authorization to Provide Diabetic Care</i>
Medical cannabis administration	7.270-E2, <i>School Medication Authorization Form - Medical Cannabis</i>	
Anaphylaxis prevention and response	7.285, <i>Anaphylaxis Prevention Response, and Management Program</i> 7.285-AP, <i>Anaphylaxis Prevention, Response, and Management Program</i>	1.120, <i>Students with Food Allergies</i>
Telephone use, building specific		

Student Programs

Recommended Topics	IASB PRM	IPA MSH
Weighted grades	6.280-AP, <i>Evaluating and Reporting Student Achievement</i>	
District philosophy and goals	1.30, <i>School District Philosophy</i> 3.10, <i>Goals and Objectives</i> 6.10, <i>Educational Philosophy and Objectives</i>	

Recommended Topics	IASB PRM	IPA MSH
Remote Learning and/or e-learning program(s)	6.20, <i>School Year Calendar and Day</i> 6.20-AP, <i>Remote and/or Blended Remote Learning Day Plan(s)</i> 6.185, <i>Remote Educational Program</i>	
Anti-bias curriculum	6.60, <i>Curriculum Content</i>	
Driver education eligibility and requirements (high schools only)	6.60, <i>Curriculum Content</i>	
Parental objections to sex education, family life instruction, and sexually transmitted diseases	6.60-AP1, E1, <i>Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</i>	12.40, <i>Sex Education Instruction</i> 12.40-E1, <i>Notice to Parents on Sex Education Instruction</i>
Biking and Walking Safety Education	6.60-AP1, E2, <i>Resources for Biking and Walking Safety Education</i>	
Accelerated placement availability	6.135, <i>Accelerated Placement Program</i>	2:90, <i>Credit for Proficiency, Non-District Experiences, Course Substitutions and Accelerated Placement</i>
Adaptive physical education program exemption	6.310, <i>High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students</i>	2.80, <i>Exemption from PE Requirement (Regular Education)</i>
Bilingual education availability	6.160, <i>English Learners</i>	12.60, <i>English Learners</i>
Co-curricular activities	6.190, <i>Extracurricular and Co-Curricular Activities</i>	9.10, <i>Extracurricular and Athletic Activities Code of Conduct</i>
"No Pass, No Play"	6.190, <i>Extracurricular and Co-Curricular Activities</i> 6.190-AP, <i>Academic Eligibility for Participation in Extracurricular Activities</i>	9.10, <i>Extracurricular and Athletic Activities Code of Conduct</i>
Parental right to review instructional materials	6.210, <i>Instructional Materials</i>	11.10, <i>Student Privacy Protections</i>
Acceptable use and Internet safety	6.235, <i>Access to Electronic Networks</i> 6.235-AP1, <i>Acceptable Use of the District's Electronic Networks</i>	7.10, <i>Internet Acceptable Use</i> 7.10-E1, <i>Internet Acceptable Use Sign-Off</i>

Recommended Topics	IASB PRM	IPA MSH
	6.235-AP1, E1, <i>Student Authorization for Access to the District's Electronic Networks</i> 6.235-AP1, E2, <i>Staff Authorization for Access to the District's Electronic Networks</i>	
Social promotion	6.280, <i>Grading and Promotion</i> 6.280-AP, <i>Evaluating and Reporting Student Achievement</i>	2.60, <i>Grading and Promotion</i>
High school graduation requirements (high schools only)	6.300, <i>Graduation Requirements</i>	2.120, <i>Graduation Requirements</i>
Right of students with IEP to participate in graduation ceremony (high schools only)	6.300, <i>Graduation Requirements</i>	10.40, <i>Certificate of High School Completion</i>
Physical education, including waiver of required classes	6.310, <i>High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students</i>	2.80, <i>Exemption from PE Requirement (Regular Education)</i> 10.30, <i>Exemption from PE Requirement (Special Education)</i>
Class schedules, building specific		
Schedule of testing programs, building specific	6.340, <i>Student Testing and Assessment Program</i>	
Student distribution of non-curricular material	7.310, <i>Restrictions on Publications; Elementary Schools</i> 7.310-AP, <i>Guidelines for Student Distribution of Non-School Sponsored Publications; Elementary Schools</i> 7.315, <i>Restrictions on Publications; High Schools</i> 7:315-AP, <i>Guidelines for Student Distribution of Non-School Sponsored Publications; High Schools</i>	7.20, <i>Guidelines for Student Distribution of Non-School Sponsored Publications</i>

General Information

Recommended Topics	IASB PRM	IPA MSH
School calendar	6.20, <i>School Year Calendar and Day</i>	
Field trip	6.240, <i>Field Trips</i> 6.240-AP, <i>Field Trip Guidelines</i>	6.60, <i>Field Trips</i>
Release time for religious instruction/observance	7.80, <i>Release Time for Religious Instruction/Observance</i>	2.30, <i>Release Time for Religious</i>

Recommended Topics	IASB PRM	IPA MSH
		<i>Instruction and Observance</i>
Release time for students voting in elections	7.90, <i>Release During School Hours</i>	
Extra-curricular drug and alcohol testing (if applicable)	7.240-AP2, <i>Extracurricular Drug and Alcohol Testing Program</i> 7.240-AP2, E1, <i>Consent to Participate in Extracurricular Drug and Alcohol Testing Program</i>	9.10, <i>Extracurricular and Athletic Activities Code of Conduct</i>
Eligibility to remove college entrance exams from student transcripts	7.340, <i>Student Records</i>	11.20, <i>Student Records</i>
Equal access to school facilities	8.20, <i>Community Use of School Facilities</i>	
Identification and registration of persons entering the school building	8.30, <i>Visitors to and Conduct on School Property</i>	1.40, <i>Visitors</i>
Statement that the handbook is: 1. Only a summary of board policies governing the district; board policies are available to the public at the district office 2. A document that may be amended during the year without notice 3. Is a communication tool of all policies to persons expected to execute and comply with them	2.240, <i>Board Policy Development</i>	1.20, <i>Student Handbook Acknowledgement</i> 1.30, <i>General School Information</i>
Address of District offices, list of administrators, and contact information	2.250, <i>Access to District Public Records</i> 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>	1.30, <i>General School Information</i>
Board members' names	2.250, <i>Access to District Public Records</i> 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>	1.30, <i>General School Information</i>
List of District school addresses	2.250, <i>Access to District Public Records</i> 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>	1.30, <i>General School Information</i>

Special Circumstance Notifications

Special Circumstance Topics	IASB PRM	IPA MSH
Notification for unsafe school transfer choice	4.170, <i>Safety</i> 4.170-AP5, <i>Unsafe School Choice Option</i>	12.100, <i>Unsafe School - Transfer</i>
Notification of right to review teachers' qualifications	5.190, <i>Teacher Qualifications</i> 5.190-E1, <i>Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications</i> 5.190-E2, <i>Notice to Parents When Their Child Is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements</i> 5.190-E3, <i>Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements for the Grade Level and Subject Area of Assignment</i>	12.130, <i>Parent Notices Required by the Every Student Succeeds Act</i>
Notice when: 1. Student is being taught by a teacher who is not highly qualified, 2. School identified as in need of improvement, 3. Schools are identified for corrective action, 4. Schools are identified for restructuring, 5. There is eligibility for supplemental educational services, and 6. The district offers voluntary school choice, if applicable.	5.190-E2, <i>Notice to Parents When Their Child Is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements</i> 6.15, <i>School Accountability</i>	
Credit for proficiency	6.110, <i>Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program</i>	2.90, <i>Credit for Proficiency, Non-District Experiences, Course Substitutions and Accelerated Placement</i>

Exhibit – Notice Containing Schedule for Destruction of School Student Records

Use this to comply with the Illinois School Records Act notification requirements before any school student record is destroyed, or information deleted from it. 105 ILCS 10/4(h), amended by P.A.'s 101-161 and 102-199; 23 Ill. Admin Code §375.40(c). Store in the school's or Building Principal's office. If the student is 18 years of age or older, this letter is sent only to the student. If the student is 18 years of age or older and continues to be in the custody of the Ill. Dept. of Children and Family Services (DCFS), then the letter is sent to the student and the DCFS' Office of Education and Transition Services.

Student's Name: _____

Parent/Guardian Name(s): _____

School: _____

This notice contains the destruction schedule for your or your student's school records as required by rule of the Illinois State Board of Education, 23 Ill. Admin. Code §375.40(c).

As you or your student is permanently withdrawing, transferring, or graduating from this School District, you are notified of the schedule below for destruction of the school records. This schedule complies with the Illinois School Student Records Act, 105 ILCS 10/4(e) and (f), requirements that (1) temporary records be retained for at least 5 years after a student's transfer, withdrawal, or graduation, and (2) permanent records be retained for at least 60 years after a student's transfer, withdrawal, or graduation. 105 ILCS 10/4(e) and (f). The parent(s)/guardian(s), the student if they are at least 18 years of age, may request a copy of a record at any time prior to the date of destruction listed below.

Temporary records will be destroyed no earlier than: _____
Date

Permanent records will be destroyed no earlier than: _____
Date

(Check all notification methods used.)

Handbook, dated _____(year). 105 ILCS 10/4(h)(i).

Newspaper publication, dated _____(month, date, and year). 105 ILCS 10/4(h)(ii).

Mailed to last known address on this _____ day of _____, 20____, by _____ to the above named parent(s)/guardian(s), or to the student if he or she is at least 18 years of age. 105 ILCS 10/4(h)(iii).

Hand delivered on this _____ day of _____, 20____ by _____ to the above named parent(s)/guardian(s), or the student if he or she is at least 18 years of age. 105 ILCS 10/4(h)(iv).

Online Registration _____ day of _____, 20____.

Adopted: October 24, 2012
Reviewed: June 21, 2023
Amended:

(Check if applicable)

A copy of this notice was provided to the Ill. Dept. of Children and Family Services' (DCFS) Office of Education and Transition Services because your child is in the legal custody of DCFS. 105 ILCS 10/4(h).

Sincerely,

Building Principal
Official Records Custodian

Administrative Procedure - Inflatables

Schools, parent organizations or other school groups that want to have inflatables on District property for ANY event must follow these procedures:

1. The parent organization, school group, or selected vendor operating the inflatable must submit proof of insurance naming the parent organization or other group, and the Unit 5 School District as an additional insured for the event.
2. The parent organization or other school group must submit *Exhibit 8.90-E1 Inflatable Request Form* to the Building Principal, who will in turn submit the request to the Business Manager for approval.
3. After permission is received from the Business Manager, scheduling may proceed.

Inflatables involving, but not limited to, the following activities and/or components will be denied use on District property:

- Jousting
- Slides
- Climbing walls
- Mechanical rides similar to carnival rides, including mechanical bulls
- Bungee runs
- Rock and roll
- Inflatable Velcro

The following rules apply with respect to the use of inflatables on District property:

- (1) Inflatables are allowed to be set up outside only if not designed or intended to be occupied by people (e.g. football or baseball throw). All other inflatables (e.g. bounce houses, obstacle courses) must be set up inside the school building.
- (2) An attendant knowledgeable of the safety rules of the specific inflatable must be present on the premises and supervising the children/participants at all times. A complete list of safety rules should be provided with the inflatable when purchased including the age ranges and number of children of that age allowed in/on the inflatable at any one time.
- (3) No shoes, eyeglasses, gum, food, drink, toys, sharp objects (e.g. buckles, bracelets, earrings, nose rings, eyebrow rings, watches) are allowed.
- (4) Participants are not allowed to jump on the side walls of the inflatable or to do flips, somersaults, or roughhousing.
- (5) Inflatables must be maintained in good condition at all times. If an inflatable deflates, all persons inside must evacuate it until it is re-inflated.
- (6) The parent organization, school group, or vendor must monitor the National Weather Service forecast and radar updates prior to the event taking place.

- (7) No inflatable allowed to be set up outside may be used during thunder, lightning, temperatures below 45 degrees Fahrenheit, high winds, rain, and/or muddy conditions.
- (8) If there are sustained wind speeds predicted or that exceed 15 mph and/or wind gusts are in excess of 25 mph, inflatables allowed outside may not be used.

CROSS REF. 8.90 (Parent Organizations)

Adopted: August 10, 2011
Reviewed: May 2023
Amended: June 21, 2023

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

KINGSLEY JR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 44	

Total Previously Approved	
Approved to raise with this Amendment	\$112,504.80
Total Approved to Date	\$112,504.80
Existing District Funds Approved	\$0.00

I, _____, State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$112,504.80 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION

To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS


This is to certify that:

The KINGSLEY JR HIGH SCHOOL school, located at 303 Kingsley Ave Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 5/26/2023.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ **112,504.80**.

Name of Architect/Engineer Randall Middleton	Name of Firm MIDDLETON ASSOCIATES INC.
Phone Number (309) 452-1271	Fax Number (309) 454-8049.
License Number 001-007938	Expiration Date 11/30/2024
Email Address rand@miltonassociates.net	 [Seal and Signature]



PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME KINGSLEY JR HIGH SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Entire Building	c.	105 ILCS 5/17-2.17 (b)	To provide increased energy conservation in existing building mechanical equipment.	Install control modification equipment to lower humidity, control latent energy load, and eliminate simultaneous heating and cooling.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5				3. FACILITY CODE/NAME KINGSLEY JR HIGH SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	c.	Install Campus Optimizer in the existing building automation system.	HVAC System	159	2	\$93,754.00			9/15/2023	F

	Original Subtotal	\$93,754.00	Adjusted Subtotal	\$93,754.00
	Original 10.00% Contingency	\$9,375.40	Adjusted 10.00% Contingency	\$9,375.40
	Original 10.00% A/E Fees	\$9,375.40	Adjusted 10.00% A/E Fees	\$9,375.40
	Original Grand Total	\$112,504.80	Adjusted Grand Total	\$112,504.80

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

Normal Community High School

Athletic Department

3900 East Raab Road, Normal, IL 61761

Nic Kearfott: Athletic Director Beth Wagner: Administrative Assistant

PHONE #: (309) 557-4571 FAX # (309) 557-4540 PHONE #: (309) 557-4570

June, 2023

The following dates are requests that the Normal Community High School athletic teams anticipate needing overnight approval from the Unit 5 School District for the 2023-24 school year. Thank you for your consideration of this request.

Summer 2024

Girls Basketball	6/24-27/24	Mary College	Indiana
Wrestling	6/18-21/24	ISI Wrestling Camp	Cedar Rapids, IA
Girls Soccer	6/20-22/24	Burlington Invite	Burlington, IA
Boys Soccer	6/20-22/24	Burlington Invite	Burlington, IA
	7/7/24	Quad City Tournament	Moline, IL

Fall 2023

Girls Tennis	9/1/23	Edwardsville Invite	Edwardsville, IL
	9/8/23	TBA	TBA
	9/15/23	TBA	TBA
	9/22/23	Edwardsville Invite	Edwardsville, IL
	10/13/23	IHSA Sectional	TBA
Girls Golf	10/18-21/23	IHSA State	Buffalo Grove, IL
	9/28/23	IHSA Regional	TBD
	10/2/23	IHSA Sectional	TBD
Boys Golf	10/5-8/23	IHSA State	Decatur, IL
	8/25/23	Edwardsville Invite	Edwardsville, IL
	9/27/23	IHSA Regional	TBD
Boys Soccer	10/2/23	IHSA Sectional	TBD
	9/29/23	Great River Classic	Bettendorf, IA
	11/2-4/23	IHSA State	Naperville, IL
Volleyball	8/22/23	Plainfield North Invite	Plainfield, IL
	9/29/23	Belleville Invite	Belleville, IL
	10/13/23	Autumn Fest Invite	Glenbard, IL
Girls Swim	10/6/23	United Township Invite	East Moline, IL
	11/3/23	IHSA Sectional	TBD
	11/9-11/23	IHSA State	Evanston, IL
Cross Country	10/20-21/23	IHSA Regional	TBD
	10/27-28/23	IHSA Sectional	TBD

Winter 2023-24

Wrestling	12/8/23	Plainfield Central Quad	Plainfield, IL
	12/15/24	Mascoutah Invite	Mascoutah, IL
	2/2/24	IHSA Regional	TBD
	2/9/24	IHSA Sectional	TBD

Boys Swim	2/14-17/24	IHSA State	Champaign, IL
	1/12/2024	Jefferson Invite	Rockford, IL
	1/19/24	United Township Invite	East Moline, IL
	2/16/24	IHSA Sectional	TBD
Boys Basketball	2/22-24/23	IHSA State	Evanston, IL
	1/13-15/24	MLK Tournament	Wheaton, IL
	3/9-11/24	IHSA State Finals	Champaign, IL
Cheerleading	11/19-25/23	Macy's Day Parade	New York, NY

Spring 2024

Boys Tennis	3/29-3/30/24	Edwardsville Invite	Edwardsville, IL
	4/12/24	Moline Invite	Moline, IL
	4/17/24	TBA	TBA
	4/26/24	Belleville West Invite	Belleville, IL
	5/17/24	IHSA Sectional	TBA
Baseball	5/22-25/23	IHSA State	Chicago Suburbs
	3/15/24	PBR Kick-Off Classic	Edwardsville, IL
	3/24-28/24	Gulf Shores Invite	Gulf Shores, AL
Girls Soccer	4/26/24	Tournament of Champions	Bettendorf, IA
	5/23-25/24	IHSA State	Naperville, IL
Girls Track	5/16-18/24	IHSA State	Charleston, EIU
Boys Track	5/23-25/24	IHSA State	Charleston, EIU

NORMAL WEST HIGH SCHOOL - WILDCATS

Wes Temples
Athletic Director
NORMAL WEST HIGH SCHOOL
501 N. Parkside Road
Normal, Illinois, 61761

Telephone (309) 557-4976
Fax (309) 557-4594
Email templesw@unit5.org

MEMO TO: Dr. Kristen Kendrick-Weikle, Superintendent
FROM: Wes Temples, Athletic Director
DATE: June 14, 2023
SUBJECT: Normal West High School Athletic Overnight Requests – 2023-24

The following overnight requests are for those activities that we anticipate needing approval for at this time for the 2020-21 school year. Thank you for your consideration of this request.

FALL, 2023

Girls Tennis-	10/12-14/23 10/18-20/23	IHSA Sectionals IHSA State	TBD Buffalo Grove
Girls Golf-	9/27/23 10/1/23 10/5-6/23	IHSA Regionals IHSA Sectionals IHSA State	TBD TBD Decatur
Boys Golf-	9/26/22 10/1/23	IHSA Regionals IHSA Sectionals	TBD TBD
Boys Soccer-	9/29-9/30/23 11/3-4/23	Burlington Invite IHSA State	Burlington, Iowa Naperville
Volleyball-	10/6-7/23 10/20/23	St. Charles Invite Lyons Invite	St. Charles LaGrange
Girls Swim-	10/14/23 11/4/23 11/9-11/23	Deerfield Invite IHSA Sectionals IHSA State	Deerfield TBD Evanston
Cross Country-	10/20/23 10/27/23 11/3/23	IHSA Regionals IHSA Sectionals IHSA State	TBD TBD Peoria

WINTER, 2023-24

Wrestling-	12/15-17/23 12/28-12/30/23 2/2/24 2/9-10/24 2/15-17/24	Niles Invite Granite City Invite IHSA Regionals IHSA Sectionals IHSA State	Niles Granite City TBD TBD Champaign
Boys Swim-	2/16/24 2/23--25/24	IHSA Sectionals IHSA State	TBD Evanston



Boys Basketball-	1/13-15/24	Lakes Tournament	Lakes
Girls Basketball-	1/12-14/24	MLK Tournament	Dekalb
<u>SPRING, 2024</u>			
Boys Tennis-	5/17-18/24 5/23-25/24	IHSA Sectionals IHSA State	TBD Chicago Area
Baseball-	3/20-22/24 3/22-30/24	Tournament Sp. Break Trip/Tournament	Edwardsville Orange Beach, AL
Softball-			
Girls Track-	5/16-18/24	IHSA State	Charleston
Boys Track-	5/23-25/24	IHSA State	Charleston
Girls Soccer-	5/31-6/1/24	IHSA State	Naperville

Please let me know if you have any questions. Thanks!

Wes Temples
Athletic Director
Normal West High School



Exhibit 6.240-E2 Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community High School

Student(s)/Grade(s)/Group(s) Participating NCHS HOSA

Dates of Trip (inclusive): 5/20 - 5/23 No. of School Days Missed: 0

Destination(s): Dallas, Tx

Reason for Trip: HOSA International Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Joel Swanson, Katie Putahl

Mode of Transportation: Car/Plane Provided by: Families

Participant Costs: Varied Paid by: Families

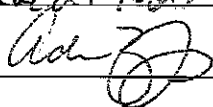
District Cost: 0

Other Pertinent Information: We'll have four students attending

the HOSA International Leadership Conference in

Dallas, Texas. Our four participants will be competing

in Health Education.

Signature of Principal: 

Date: 6/5/23

Board of Education Approval Yes No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois - AP Manual

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 8/7-8/9 No. of School Days Missed: 0

8/7/23 - 8/9/23

Destination(s): TBD

Reason for Trip: FFA Leadership Retreat

- Educational
- Club
- Athletic
- Contests
- Special Education
- Team
- Other

Name(s) of Supervisor(s): Liz Harris, Larry Lewis, Kenzie Kraft, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$150 Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:  Associate Principal NCWHS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 9/13-⁹17 No. of School Days Missed: 2
9/13/23 - 9/17/23

Destination(s): Springfield, Ma

Reason for Trip: FFA Eastern States Exposition - National FFA Contests

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Larry Lewis, Kenzie Kraft, Caitlin Hays


Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$400 Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

- Normal West has been selected to represent Illinois in Horse Judging based on their 3rd place finish at the 2022-2023 State Contest.
- Normal Community has been selected to represent Illinois in Food Science based on their 3rd place finish at the 2022-2023 State Contest.

Signature of Principal:  Associate Principal NCHMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended:

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 10/31-11/2 No. of School Days Missed: 4

10/31/23 - 11/2/23
Destination(s): Indianapolis, IN

Reason for Trip: National FFA Convention

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

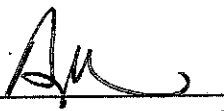
Mode of Transportation: Activity Bus for Both Provided by: District

Participant Costs: \$450 Paid by: Students and fundraisers

District Cost: N/A

Other Pertinent Information: _____

- Normal Community will be recognized on stage for a national award

Signature of Principal: , Associate Principal NUNMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended:

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 2/2-2/3 No. of School Days Missed: 1

Destination(s): Location TBD
2/2/24 - 2/3/24

Reason for Trip: FFA Ground Zero Leadership Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$150 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: AP Associate Principal NUNMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 2/29-3/1 No. of School Days Missed: 1

Destination(s): 2/29/24 - 3/1/24
Carbondale, IL

Reason for Trip: Women Changing the Face of Agriculture Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$100 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: AP Assoertz Principal NCHMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: Jr. MANRRS (Ag Students)

Dates of Trip (inclusive): 3/20-3/22 No. of School Days Missed: 3

3/20/24 - 3/22/24
Destination(s): Chicago, IL

Reason for Trip: National. MANRRS Conference

Educational Club Athletic Contests Special Education Team Other


Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$300 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:  Associate Principal NEMMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal Community West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 4/5-4/6 No. of School Days Missed: 1
4/5/24 - 4/6/24

Destination(s): Carbondale, IL

Reason for Trip: Illinois FFA Food Science Career Development Event

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$100 Paid by: FFA Chapter
District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: AP Assortz Principal NUNMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal Community West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 6/10-6/13 No. of School Days Missed: 0

Destination(s): Springfield, IL
6/10/24 - 6/13/24

Reason for Trip: Illinois FFA Convention

Educational Club Athletic Contests Special Education Team Other

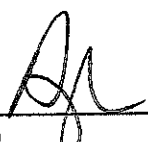
Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$200 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:  ASSOCIATE Principal NEMS

Date: 05/30/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 8/7-8/9 No. of School Days Missed: 0

Destination(s): TBD

Reason for Trip: FFA Leadership Retreat

Educational Club Athletic Contests Special Education Team Other


Name(s) of Supervisor(s): Liz Harris, Larry Lewis, Kenzie Kraft, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$150 Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 9/13-3/17 No. of School Days Missed: 2

Destination(s): Springfield, Ma

Reason for Trip: FFA Eastern States Exposition - National FFA Contests

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Larry Lewis, Kenzie Kraft, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$400 Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

- Normal West has been selected to represent Illinois in Horse Judging based on their 3rd place finish at the 2022-2023 State Contest.
- Normal Community has been selected to represent Illinois in Food Science based on their 3rd place finish at the 2022-2023 State Contest.

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended:

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 10/31-11/2 No. of School Days Missed: 4

Destination(s): Indianapolis, IN

Reason for Trip: National FFA Convention

- Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays


Mode of Transportation: Activity Bus for Both Provided by: District

Participant Costs: \$450 Paid by: Students and fundraisers

District Cost: N/A

Other Pertinent Information: _____

- Normal Community will be recognized on stage for a national award

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 2/2-2/3 No. of School Days Missed: 1

Destination(s): Location TBD

Reason for Trip: FFA Ground Zero Leadership Conference

- Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$150 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 2/29-3/1 No. of School Days Missed: 1

Destination(s): Carbondale, IL

Reason for Trip: Women Changing the Face of Agriculture Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$100 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 3/26/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: Jr. MANRRS (Ag Students)

Dates of Trip (inclusive): 3/20-3/22 No. of School Days Missed: 3

Destination(s): Chicago, IL

Reason for Trip: National. MANRRS Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$300 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal Community West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 4/5-4/6 No. of School Days Missed: 1

Destination(s): Carbondale, IL

Reason for Trip: Illinois FFA Food Science Career Development Event

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$100 Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended: Page 7 of 8

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Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal Community West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 6/10-6/13 No. of School Days Missed: 0

Destination(s): Springfield, IL

Reason for Trip: Illinois FFA Convention

- Educational Club Athletic Contests Special Education Team Other


Name(s) of Supervisor(s): Liz Harris, Kenzie Kraft, Larry Lewis, Caitlin Hays

Mode of Transportation: Activity Bus Provided by: District

Participant Costs: \$200 Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal: 

Date: 5/26/23

Board of Education Approval Yes No

Date: _____



Unit 5 School Improvement Plan Template

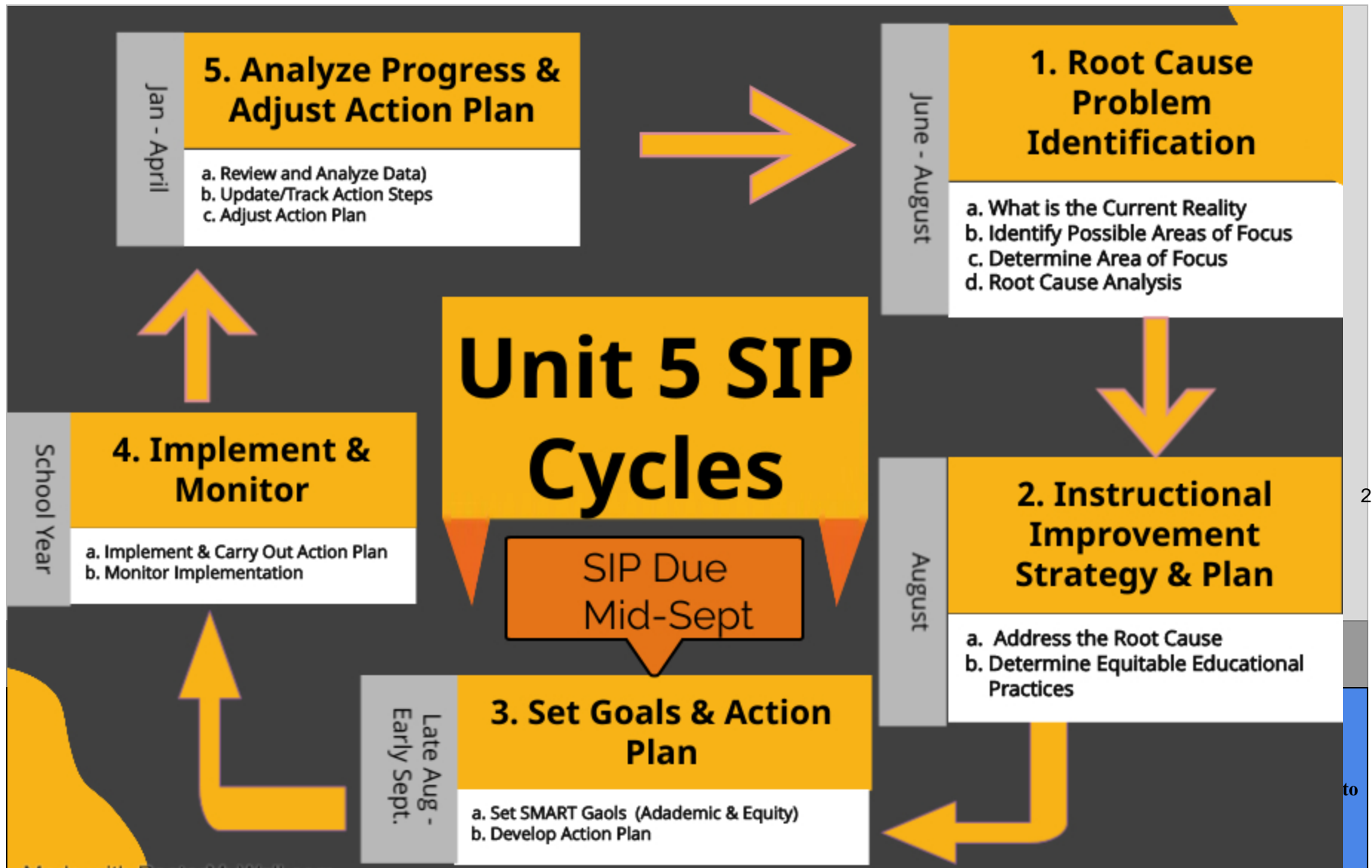
School Year: 2023-24

Building:	Cedar Ridge	Admin. Name:	Heather Rogers
Important Dates			
Due Date	Meeting/Task		
October 14th	Plans completed and shared		
February 3rd	Analyze progress, adjust action plans, internal reporting		
April 28th	Goal Results		

Cycles of Inquiry for Finding & Solving Problems

Cycles of Inquiry includes a five-step, action/analysis process that can be continuously refined to address the needs of the specific school, grade level, content area, or classroom context. The five steps involved in the Cycles of Inquiry approach include problem identification, strategy selection, goal setting, teacher learning, and diagnosis of implementation and impact. The Cycles of Inquiry Logic Model is organized around a proposition that links student learning outcomes with adult instructional practice. Not only will leadership teams consider student learning data in their analysis, but they will methodically collect and interpret instructional data in the form of artifact reviews or observable adult behaviors. Taken together, this more robust investigation results in sound strategy selection with a stronger logic connection to the problem of origin unique to the school. The diagram below illustrates the five step process that make-up the Cycles of Inquiry Design.

Five Step Process



- Identify the Problem
- Make Observations
- Discuss data without bias. Focus should be on instructional/system changes, not a focus on families or students.

Directions for Digging Into Data

Digging into Data Handout

Selecting a “Focus Area/Topic”

- Only select areas we have control over and can influence

What Is the Root Cause?

- Ask the 5 Whys
- Agree on the Potential Root Cause

Let's Practice Cycles of Inquiry & Root Cause (presentation)

Let's Practice Cycles of Inquiry & Root Cause (handout)

2. Select Instructional Improvement Strategy

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What can be done to address the identified and agreed upon Root Cause of the Focus Area/Topic?

[Elementary Root Cause Resources](#)

Which Equitable Educational Practice connects to the Root Cause Analysis?

- *Equitable Instructional Practices*
- *Radically Inclusive Relationships*

3. Academic Goal - Literacy

Instructional Leadership Team Members

Jenny Roop	Ashton Doty	Emily Volker	Allysen Waughtel	Mollie Gantert	Kim Lynch
Leslie Kokotek	Adam Waurfele	Andrea Lenz	Heather Rogers	Cindy Rodgers	Kim Day

Meeting Dates:

SMART Goal

Student Outcome (Growth & Achievement) Goal:

An outcome goal is a result of the analysis of student data and identifying one or several concerns. The student data measures are considered a building's outcome goals. For more information on [SMART Goals](#), please see the linked document.

Baseline Data: *In 21-22 and 22-23, all grade levels made growth on the writing assessment with the exception of 5th grade. Writing scores in 5th grade have shown a decrease in students meeting expectations from Nov until Spring for the past 2 school years. [21-22 Writing Assesment Scores by Grade Level](#) [22-23 Writing Assessment Scores by Grade Level](#). The concern is that 5th graders are not showing growth in writing skills.*

1-5 Combined Writing Scores: [21-22 Writing All Grades](#) & [22-23 Wrting All Grades](#)

For the 23-24 school year, Cedar Ridge students in Grades 1-5 will make 14% growth in meets/exceeds collectively from the November District Writing Assessment until the Spring District Writing Assessment by focusing on staff learning and shifting and refining instructional practices to increase student achievement.

Instructional Practice Plan

What NEW Knowledge (“Knowing”) -or- Instructional Practice(s) (“Doing”) will your building be focusing on this year?

Teachers at Cedar have indicated that students struggle a lot with writing and COVID really impacted their skills due to being on devices. In the Spring 2022, we conducted vertical alignment meetings on writing. We looked at writing samples and talked about instructional practices being utilized in the classroom. Staci Schroen, the district literacy coach attended the meetings. She plans to work with the Cedar staff during professional development in the 2023-34 school year to help them improve their writing strategies/instructional practices being utilized with students. We will focus on spotlighting writing in the Morning Announcements, with "Writing Wednesday" being introduced. During this announcement we will spotlight words/phrases/well developed sentences/etc. We will also develop school-wide writing topics (Flying Horse) to help students practice new skills being taught in writing. These writing pieces will be spotlighted in announcements, in the school newsletter and on social media.

4. Action Plan with Specific Measures of Progress

Plan, design, and facilitate places, spaces, and times for staff learning and instructional practice development focused on school improvement to occur.

Action Step	Person Responsible	Target Date	Evidence
Staci Shroen - Launching Writer's Workshop	Staci/Heather	8/15/2023	Presentation from Institute Day
Staci Shroen- Back to Basics- Writer's Workshop	Staci/Heather	9/29/2023	Presentation from Institute Day
Survey on Writing Skills Cover so Far	Staci/Heather/Staff	10/15/2023	Early Release Presentation
November District Writng Assessment (Administered/Scored)	Staff	November	EDUclimber Data Wall
Review Baseline Data from Dist. Writing Asses.	Heather/Staff	December 7th	Early Release Presentation
Staci Schroen- Writing Next Steps	Heaather/Staci	January 8th	
Data Day Activity with writing samples from class	Heather/Staff	December Day Days	Data Day Presentation
Staci Schroen- Writng?	Staci/Heather	February 20th	Early Release Presentation
Cedar Ridge's Author's Party	Cindy/Heather	March 2024	Family Event Flyer
Writing Conference with Goal Setting Sheets	Heather/Andrea/Staff	Week prior to Assessment	Goal Setting Sheet
Spring District Writng Assessment (Administered/Scored)	Staff	April/May	EDUclimber Data Wall
Spring Data Day- Going over the Results (Reflect)	Heather/Staff	May	Data Day Presentation

5. Student Outcome (Growth & Achievement) Goal

<u>Baseline Data</u>	<u>Results</u>
November District Writing Assessment Scores - Grades 1-5	Spring District Writing Assessment Scores - Grade 1-5 / Student Growth Report

3. Academic Goal - Math

Instructional Leadership Team Members

Jenny Roop	Ashton Doty	Emily Volker	Allysen Waughtel	Mollie Gantert	Kim Lynch
Leslie Kokotek	Adam Waurfele	Andrea Lenz	Heather Rogers	Cindy Rodgers	Kim Day

Meeting Dates:

SMART Goal

Student Outcome (Growth & Achievement) Goal:

An outcome goal is a result of the analysis of student data and identifying one or several concerns. The student data measures are considered a building's outcome goals. For more information on [SMART Goals](#), please see the linked document.

Baseline Data: *Using [21-22 aMath scores](#) and the [22-23 aMath Scores](#) there are concerns with limited/no change occurring from Fall to Spring. For both those years 5th grade made no change in their meets & exceeds combined percentage. The other grade levels made limited growth .*

For the 23-24 school year, Cedar Ridge students in Grades 1-5 will make 7% growth in meets/exceeds collectively from the Fall aMath Assessment until the Spring aMath Assessment by focusing on staff learning and shifting and refining instructional practices to increase student achievement.

Instructional Practice Plan

What NEW Knowledge (“Knowing”) -or- Instructional Practice(s) (“Doing”) will your building be focusing on this year?

In our 21-22 math pacts we focused on pacing and then in 22-23 we focused on math routines. In this school year the Cedar Math Pact will also included, based on feedback from the staff, a focus on math vocabulary. Understanding math vocabulary has a correlation to better problem-solving and conceptual understanding of math itself. Students cannot supply an answer when they don't know what the question is actually asking. A math vocabulary word will be spotlighted school wide during announcements, on lobby TV, in weekly parent communication. We will gather some formative data doing math routines to see if students are improving their use of math vocabulary in math discussions. A baseline will be taking in the fall and then in the spring we will again pull formative data from our math routines. We will also work with the district math coach, Angie Grubic, to give some professional development during Institutes or Early Release Days that focus on math vocabulary development during math discourse.

4. Action Plan with Specific Measures of Progress

Plan, design, and facilitate places, spaces, and times for staff learning and instructional practice development focused on school improvement to occur.

Action Step	Person Responsible	Target Date	Evidence
Math Tool Kits will be made for all students	Staff	August 14-15	Pictures of Tool Kits
Angie Grubric PD- Tools vs. Toy- Explicit Teaching	Angie/Heather	September	Early Release Presentation
Math Monday Announcement- Math Word of the Week	Heather	Throughout the Year	Math Vocabulary Word of the Week Presentation
Math Bulletin Boards in the Building	Andrea	October	Pictures of Bulletin Boards
aMath Fall Assesment- Review Data	Heather/Staff	September	Data Day Presentation/Early Release Presentation
Math Information Flyer for Parent	Heather/Andrea	by P/T Conferences	Math Information Flyer
Math Vocabulary PD- Angie Grubric	Angie/Heather	November	Institute Day Presentation
aMath Goal Setting	Staff	before Winter Assessment	Goal Sheets
aMath Winter Assessment- Review Data	Heather/Staff	December/January	Data Day Presentation
Addt. math PD- Angie Grubric	Angie/Heather	February	February Institute Presentation
aMath Goal Setting	Staff	before Spring Assessment	Goal Sheets
aMath Spring Assessment- Review Data	Heather/Staff	May	Spring Data Day Presentation

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5. Student Outcome (Growth & Achievement) Goal

Baseline Data	Results
Fall aMath Scores	Fall to Spring aMath Scores/Growth Goal Results

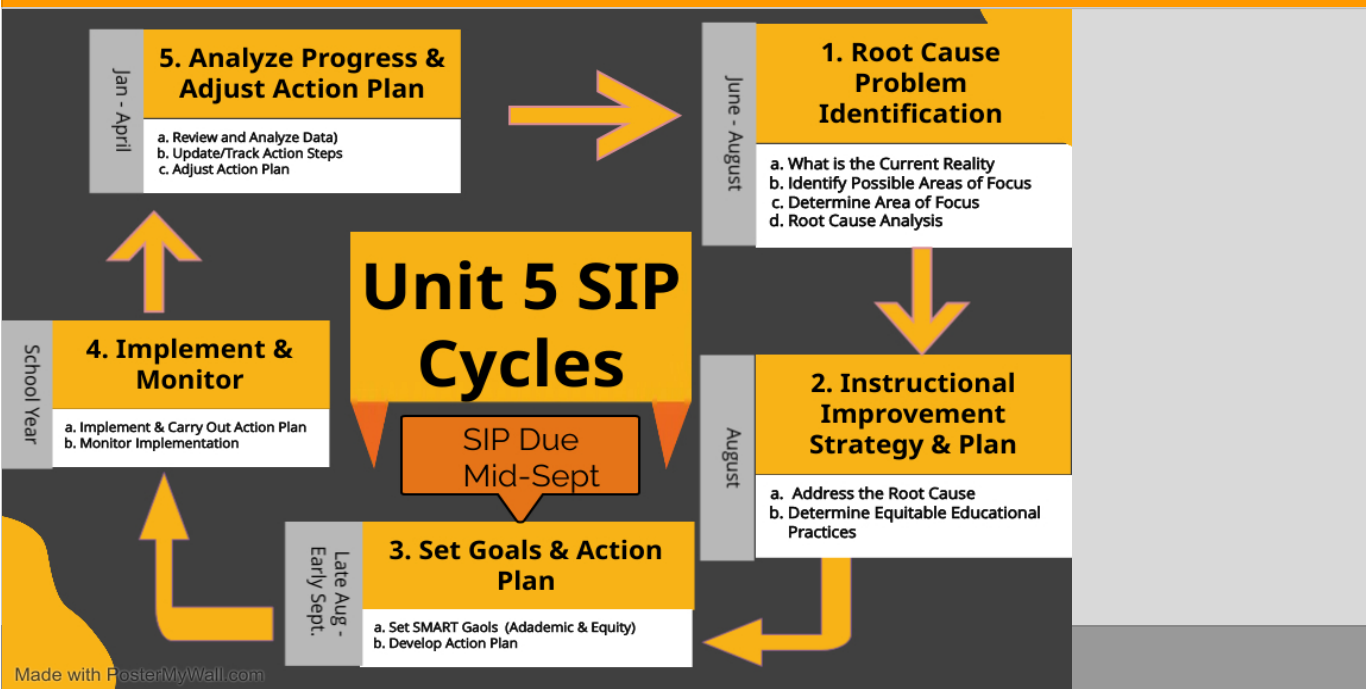
	Unit 5 School Improvement Plan Template		School Year:	2023-24
	Building:		Admin. Name:	

Important Dates	
Due Date	Meeting/Task
October 14th	Plans completed and shared
February 3rd	Analyze progress, adjust action plans, internal reporting
April 28th	Goal Results

Cycles of Inquiry for Finding & Solving Problems

Cycles of Inquiry includes a five-step, action/analysis process that can be continuously refined to address the needs of the specific school, grade level, content area, or classroom context. The five steps involved in the Cycles of Inquiry approach include problem identification, strategy selection, goal setting, teacher learning, and diagnosis of implementation and impact. The Cycles of Inquiry Logic Model is organized around a proposition that links student learning outcomes with adult instructional practice. Not only will leadership teams consider student learning data in their analysis, but they will methodically collect and interpret instructional data in the form of artifact reviews or observable adult behaviors. Taken together, this more robust investigation results in sound strategy selection with a stronger logic connection to the problem of origin unique to the school. The diagram below illustrates the five step process that make-up the Cycles of Inquiry Design.

Five Step Process



1. Root Cause Problem Identification

Analysis of student data to indicate that there is a need to improve student growth and achievement. The leadership team evaluates assessment items or tasks to identify the specific standards, content knowledge, skills, or learning strategies that are less well developed among students.

What Is The Current Reality?

- Identify the Problem
- Make Observations
- Discuss data without bias. Focus should be on instructional/system changes, not a focus on families or students.

Directions for Digging Into Data

Digging into Data Handout

Selecting a “Focus Area/Topic”

- Only select areas we have control over and can influence

What Is the Root Cause?

- Ask the 5 Whys
- Agree on the Potential Root Cause

Let's Practuce Cycles of Inquiry & Root Cause (presentation)

Let's Practice Cycles of Inquiry & Root Cause (handout)

2. Select Instructional Improvement Strategy

What can be done to address the identified and agreed upon Root Cause of the Focus Area/Topic?

[Elementary Root Cause Resources](#)

Which Equitable Educational Practice connects to the Root Cause Analysis?

- *Equitable Instructional Practices*
- *Radically Inclusive Relationships*

3. Academic Goal - Math

Instructional Leadership Team Members

Katie Masla	Hayley Harroun	Mel Smith	Emily Miller	Amy Brigham	Michelle Hermann
Kate Provin					

Meeting Dates:

SMART Goal

Student Outcome (Growth & Achievement) Goal:

An outcome goal is a result of the analysis of student data and identifying one or several concerns. The student data measures are considered a building's outcome goals. For more information on [SMART Goals](#), please see the linked document.

By analyzing the data from the 2022-2023 aMath Scores ([Document 1](#) // [Document 2](#)), the determination has been established, that with the growth made during the 2022/23 school year, there are concerns about the continuation of growth towards appropriate an appropriate percentage of students that will score at or above the 25th percentile on the aMath assessment. A maintained amount of school-wide growth on the aMath is required.

For the 23-24 school year, the number of students in Grades 1-5 will make 7% growth in meets/exceeds collectively from the Fall aMath Assessment until the Spring aMath Assessment by focusing on instructional best practices surrounding math workshop, routines, math vocabulary, and pacing/sequencing of curriculum.

Instructional Practice Plan

What NEW Knowledge (“Knowing”) -or- Instructional Practice(s) (“Doing”) will your building be focusing on this year?

Classroom teachers will participate in training on research-based math instructional strategies/math routines trainings from August 2023 through May 2024. Teachers will implement these strategies at least three times a week. The focus will be on instructional best practices surrounding math workshop, routines, math vocabulary, and pacing/sequencing of curriculum. While continuing on the with the momentum developed last year from a unified approach to math routines, school-wide [survey results](#) informed our team that "use of correct and consistent math vocabulary" was an area of additional targeted growth for math best practices.

4. Action Plan with Specific Measures of Progress

Plan, design, and facilitate places, spaces, and times for [staff learning and instructional practice development](#) focused on school improvement to occur.

Action Step	Person Responsible	Target Date	Evidence
Inventory of Math Station Manipulatives and Skill Activities	Staff	August Institute	Inventory Form
Math Pact Overview/Survey	Casey/Staff	September	Survey Results
Morning Announcements - Math Vocabulary	Casey	Daily	Document
Math Coaching Cycles	Angie	All Year	Schedules
Use of Math Routines Reporting Document	Casey	Weekly	Document
Math Vocabulary Informational Spotlight	Casey/Staff	Monthly Newsletter	Newsletter
Use of Math Stations Reporting Document	Casey/Staff	Weekly	Document
Weekly Math Routine Focus (Staff Notes)	Casey	Weekly	Weekly Notes
Weekly Math Routine Focus (TV Announcements)	Casey	Weekly	Presentation
aMath Goal Setting	Casey/Staff	Prior to Assessment	Goal Tracker Sheets
Analyze aMath results @ Winter Data Day	Casey/Staff	December Data Day	Data Day Charts
Angie Grubic - Math Vocabulary	Casey/Angie	February Early Release	Presentation
Informal and Formal Evaluation Feedback	Casey/Lyn	All Year	Evaluation Tracker
Math Pact Check In	Casey	April	Survey Results
aMath Goal Setting	Casey/Staff	Prior to Assessment	Goal Tracker Sheets
Analyze aMath results @ Spring Data Day	Casey/Staff	May Data Day	Data Day Charts
Spring Math Grade-Level Meetings (Routine Focus)	Casey/Angie	February/March	3 Mornings (Sub Coverage) - Agenda

Baseline Data

Results

Fall aMath Scores

Fall to Spring aMath Scores / Results

3. Academic Goal - Literacy

Instructional Leadership Team Members

Katie Masla	Hayley Harroun	Mel Smith	Emily Miller	Amy Brigham	Michelle Hermann
Kate Provin					

Meeting Dates:

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SMART Goal

Student Outcome (Growth & Achievement) Goal:

An outcome goal is a result of the analysis of student data and identifying one or several concerns. The student data measures are considered a building's outcome goals. For more information on [SMART Goals](#), please see the linked document.

By analyzing the data from the 2022-2023 Writing Assessment Benchmark ([Document 1](#) // [Document 2](#)), the determination has been established, that with the growth made during the 2022/23 school year, there are concerns about the continuation of growth towards appropriate an appropriate percentage of students that will score at or above the 25th percentile on the Writing Assessment Benchmark that is administered twice per year (Fall & Spring) . A maintained amount of school-wide growth as indicated on the writing assessment is required.

For the 2023-24 school year, the number of students in Grades 1-5 will make 14% growth in meets/exceeds collectively from the November District Writing Assessment until the Spring District Writing Assessment by focusing on staff learning and shifting and refining instructional practices to increase student achievement.

Instructional Practice Plan

What NEW Knowledge (“Knowing”) -or- Instructional Practice(s) (“Doing”) will your building be focusing on this year?

Over the course of the 2022-23 school year, many teachers at Oakdale communicated a need to “get back to basics” within their writing workshop practices. Grade-level writing within grades 1-5 is still an area that appears to be drastically effected by the learning loss and remote-platforms that took place during COVID. During the past year, our CORE team has spent time analyzing writing samples from each grade-level to ensure that there is vertical alignment for the skills, standards, and targets within each grades units of study. By with district literacy coach Traci Ghrist, we plan to align our writing initiatives with a school-wide Young Paw-thors program that will celebrate writing growth made by students throughout the school year. The CORE team will utilize writing assessment data as the primary data point to analyze throughout the year.

4. Action Plan with Specific Measures of Progress

Plan, design, and facilitate places, spaces, and times for [staff learning and instructional practice development](#) focused on school improvement to occur.

Action Step	Person Responsible	Target Date	Evidence
CORE Team to discuss 22/23 results and set Goals for 23/24	Casey/Staff	Summer 2023	CORE Team Agenda
Tracie Ghrist - Launching Writer's Workshop	Casey/Tracie	8/15/2023	Presentation
Tracie Ghrist - Essentials of Writer's Workshop (Basics)	Casey/Tracie	9/29/2023	Presentation
CORE Team meeting each month to discuss writing areas of focus and plan upcoming professional development.	Casey/Staff	Monthly	CORE Team Agenda
Check-In Survey	Casey/Tracie/Survey	10/15/2023	Survey Results
November District Writing Assessment	Staff	November	EDUclimber
School-Wide Writing Showcase Event	Casey/Staff	December	Flyer
Analyze WA results @ Winter Data Day	Casey/Staff	December 7th	Presentation
Traci Ghrist - How to use writing feedback effectively	Casey/Tracie	January 8th	Presentation
Spring Literacy Grade-Level Meetings (Writing Focus) - Routines & Rythms)	Casey/Tracie	February/March	3 Mornings (Sub Coverage) - Agenda
Young Paw-thors Grade-Level Celebrations	Casey/Staff	April/May	Flyer (Communication)
Assembly "Paw-thor Spotlight (Every other Friday Assembly)	Casey/Staff	March/April/May	Nomination Sheet
Spring District Writing Assessment	Staff	April/May	EDUclimber
Young Paw-thors Assembly / Portfolio Review	Casey/Staff	May	Nomination Sheet
Analyze WA results @ Spring Data Day	Casey/Staff	May Data Days	Data Day Charts

5. Student Outcome (Growth & Achievement) Goal

Baseline Data	Results
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November District Writing Assessment Data - Grades 1-5

Spring District Writing Assessment Data - Grade 1-5 / Growth

RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT DISTRICT NO. 5

MCLEAN & WOODFORD COUNTIES, ILLINOIS

Designating that Interest earned during the Fiscal Year ended June 30, 2023 and all prior

Fiscal Years shall continue to be considered Interest in accordance with Title 23 of the

Illinois Administrative Code 100.500 (a-4)

BE IT RESOLVED by the Board of Education of Community Unit District No. 5, McLean & Woodford Counties, Illinois that interest earned from investment of monies maintained in any District fund and accrued to the balance of such District fund during fiscal year 2023 (July 1, 2022 - June 30, 2023) or during any fiscal year prior to fiscal year 2023, shall remain as interest at the close of fiscal year 2023 and available for transfer as interest to other funds pursuant to state law and shall not become principal as of June 30, 2023, pursuant to Title 23 of the Illinois Administrative Code Section 100.500 (a-4).

ADOPTED this 21st day of June, 2023 by the following roll call vote:

Ayes: _____

Nays: _____

Absent: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

June 21, 2023

To: Board of Education

From: Martin Hickman

Re: District Insurance Renewal Recommendations 2023 - 2024

Employed Lawyers Professional Liability Renewal

Recommendation to approve the Employed Lawyers Professional Liability renewal from Intact Insurance Specialty Solutions for the 2023-2024 policy period. The annual premium for the 2023-2024 policy period would be \$2,289, which is the same as the expiring.

Catastrophic Student Accident Renewal

Recommendation to approve the Catastrophic Student Accident renewal from Philadelphia Insurance for the 2023-2024 policy period. The annual premium for the 2023-2024 policy period would be \$3,197, which is the same as the expiring.

Worker's Compensation Insurance Renewal

Recommendation to approve Option #1 from U.S. Specialty with a Self-Insured Retention (SIR) of \$500,000 for the 2023-2024 policy period. This renewal is set up on a one (1) year term that locks in rates and has the lowest increase in risk on a per claim basis (SIR) from the expiring policy. The annual premium would be \$90,361, which is a decrease in premium of 5.16% from the expiring.

Recommendation to approve the renewal from CCMSI as the third-party administrator for an annual service fee of \$13,000. In addition, the District will be billed monthly: Indemnity Claims at \$1,025 per claim; Medical Only Claims at \$150 per claim; and Incident Only Claims at \$35 per claim.

Treasurer's Bond Renewal

Recommendation to approve the Treasurer's Bond renewal from Brokers' Risk for the 2023-2024 policy period. The annual premium for the 2023-2024 policy period would be \$17,676.

June 21, 2023

To: Board of Education

From: Martin Hickman - CFO

Re: Employee Group Medical, Dental, and Life Insurance Renewal

The Health Insurance Committee has approved the following for the Health and Dental renewal for the 2023-2024 plan year.

Health Insurance Committee has approved the following for the July 1st, 2023 effective date:

- Offer 2 PPO plans –\$750 and \$1,000 deductible
- Offer HDHP with HSA - \$4,000 deductible
- Stop Loss Deductible – recommend renewing with the current deductible of \$200,000
- Medical – the BCBS projected total cost of \$16,735,018
- Dental – the BCBS projected total cost of \$1,001,245

Recommendation for the board to formally approve the contracts as noted below

- Approve renewal of Health and Dental self-insured insurance with Blue Cross Blue Shield of IL through Clemens & Associates.
- Approve Health fully-insured insurance with Health Alliance through BPA and Dental fully-insured insurance with Principal through BPA for the Unit 5 Custodial and Maintenance group.

**McLean County Unit 5
Bread Products
2023-2024**

Bread Products	Alpha Baking*	HPS Contract Alpha Baking
4" Hamburger Buns (minimum wt. 2.0 oz. ea.), Whole Grain - per dozen	\$ 2.90	\$ 2.80
6" Hot Dog Buns, bulk, (minimum wt. 2.0 oz. ea.) Whole Grain - per dozen	\$ 2.90	\$ 2.79
4" Sesame Hamburger Buns, (minimum wt. 2.0 oz. ea.) - per dozen	\$ 2.90	\$ 2.56
4" Hoagie Bun, Whole Grain Rich (minimum wt. 2.0 oz. ea.)	\$3.59 / 6 ct	\$3.21 / 6 ct
Whole Grain Rich White Bread, 24 slices/loaf (1.0 oz. slice)	\$ 3.10	\$ 2.73
Whole Grain Rich Wheat Bread, 14 slices/loaf, (1.0 oz. slice)	\$ 2.90	\$ 4.70
Sandwich Whole Grain Rich Wheat Bread, 28 slices/loaf, (1.0 oz. slice)	\$3.10 / 28 sl	\$2.94 / 28 sl
Sandwich Rye Bread (specify wt)	no price	\$5.11 / 34 sl
12 ct. Dinner Rolls, whole grain rich (specify wt – 1 or 2 oz) - per dozen	\$5.60 / 24 ct	\$4.39 / 24 ct
Onion Bun	\$3.75 / 8 ct	no price
5" Steak Roll, hinged (split top)	\$8.00 / 24 ct	\$7.03 / 24 ct
Other Whole Grain Bread items available:		
Delivery specification: am delivery on school days.	7 am -9:30 am daily deliveries	

***Recommended Bidder**

This contract is effective for a one-year period commencing **July 1, 2023 through June 30, 2024**, with options to renew (without Rebid) on an annual basis for the **2024-2025 and 2025-2026** school years. Renegotiation of the firm price charged to the District in subsequent (rollover) years of the agreement must not exceed the Consumer Price Index for all Urban Consumers. Before price increases can be implemented, the vendor shall document through cost analysis the need for such increase.



ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070
 Phone: (801) 576-2799

Remit-To Address:
 ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070

Arbiter License Subscription Order Form

Ship To:	Martin Hickman
Title:	Chief Financial Officer
Customer:	Mclean County USD 5
Ship to Address:	1809 Hovey Ave., Normal, IL 61761
Email:	hickmanms@unit5.org
Phone:	309-557-4010

Invoice To:	Martin Hickman
Title:	Chief Financial Officer
Customer:	Mclean County USD 5
Billing Address:	1809 Hovey Ave., Normal, IL 61761
Email:	hickmanms@unit5.org
Phone:	309-557-4010

AS Account Rep:	Mark Adelman
Email:	mark.adelman@arbitersports.com
Submitted Date:	5/25/2023
Valid Until Date:	6/24/2023
Order Number:	20230525Mclea113446

Term State Date:	7/1/2023
Term End Date:	6/30/2026
Term (Months):	36
Payment Terms:	Net 30 Days
Billing Schedule:	Multi-year - See Special Instructions

Subscription Services (Year 1): 7/1/2023 - 6/30/2024

Description	Qty	Unit Price	Notes	Year 1 Fees
Arbiter Pay Unlimited Subscription	4	\$ 595.00	4 Middle Schools	\$ 2,380.00
Arbiter Pay Unlimited Subscription	1	\$ 2,475.00	Normal Community High School	\$ 2,475.00
Arbiter Pay Unlimited Subscription	1	\$ 1,575.00	Normal Community West High School	\$ 1,575.00
District Discount 15% (SaaS)				\$ (964.50)
District Implementation/Set-Up	1	\$ 1,295.00		\$ 1,295.00
Arbiter Scheduling Subscription	6	\$ 690.00	Free w/ Arbiter Pay Unlimited	\$ -
Year 1 Total				\$ 6,760.50

Subscription Services (Year 2): 7/1/2024 - 6/30/2025

Description	Qty	Unit Price	Notes	Year 2 Fees
Annual District Refresher Training	1	\$ 495.00		\$ 495.00
Arbiter Pay Unlimited Subscription	4	\$ 624.75	4 Middle Schools	\$ 2,499.00
Arbiter Pay Unlimited Subscription	1	\$ 2,598.75	Normal Community High School	\$ 2,598.75
Arbiter Pay Unlimited Subscription	1	\$ 1,653.75	Normal Community West High School	\$ 1,653.75
District Discount 15% (SaaS)				\$ (1,012.73)
Arbiter Scheduling Subscription	6	\$ 690.00	Free w/ Arbiter Pay Unlimited	\$ -
Year 2 Total				\$ 6,233.77

Subscription Services (Year 3): 7/1/2025 - 6/30/2026

Description	Qty	Unit Price	Notes	Year 3 Fees
Annual District Refresher Training	1	\$ 495.00		\$ 495.00
Arbiter Pay Unlimited Subscription	4	\$ 656.00	4 Middle Schools	\$ 2,624.00
Arbiter Pay Unlimited Subscription	1	\$ 2,728.69	Normal Community High School	\$ 2,728.69
Arbiter Pay Unlimited Subscription	1	\$ 1,736.44	Normal Community West High School	\$ 1,736.44
District Discount 15% (SaaS)				\$ (1,063.37)
Arbiter Scheduling Subscription	6	\$ 690.00	Free w/ Arbiter Pay Unlimited	\$ -
Year 3 Total				\$ 6,520.76
Grand Total (does not include applicable taxes):				\$ 19,515.03

Special Instructions

This is a Multi-Year License and will be invoiced as follows:

Year 1: \$6,760.50 (plus any applicable fees) will be invoiced on License Renewal Date of 07/01/2023 with Payment Terms of Net 30 Days

Year 2: \$6,233.77 (plus any applicable fees) will be invoiced on License Renewal Date of 07/01/2024 with Payment Terms of Net 30 Days

Year 3: \$6,520.76 (plus any applicable fees) will be invoiced on License Renewal Date of 07/01/2025 with Payment Terms of Net 30 Days

Standard Conditions:

1a. Unless modified terms and conditions or a master agreement has been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard terms and conditions found at <https://www.arbitersports.com/terms-and-conditions/>. As used in this Subscription Order Form, Terms and Conditions refers to either the modified terms and conditions or master agreement referenced in the Special Instructions above, if applicable, or ArbiterSports' standard terms and conditions ("Terms and Conditions").

1b. Unless modified Payor Agreement terms have been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard Payor Agreement found attached as Amendment A.

2. Capitalized terms used and not defined in this Subscription Order Form shall have the meanings set forth in the Term & Conditions.

3. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.

4. The Terms & Conditions together with this Subscription Order Form represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.

5. In the event of any conflict or inconsistency between the Special Instructions of this Subscription Order Form and any other provision in this Subscription Order Form, the Special Instructions shall govern and control.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form?

Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

Accepted By (Legal Entity):	Accepted By (Legal Entity): ArbiterSports, LLC
Signature:	Signature:
Print Name:	Print Name: John Hopkins
Title:	Title: Chief Financial Officer (CFO)
Date:	Date: 5/25/2023